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A G E N D A

Regular and Organizational Meeting

Governing Board of the San Francisco Community College District

33 Gough Street

Tuesday, January 24, 1989

Open Session - 6:30 p.m.

Closed Session - 7:00 p.m.

Open Meeting - 7:30 p.m.

I. Open Session

DOCUMENTS

II. Roll Call

JAN 24 1989

III. Recess to Closed Session

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IV. Pledge of Allegiance

V. Election of Officers

VI. Approval of Minutes - November 22, 1988  
December 13, 1988

VII. Governing Board Reports

VIII. Reports - Academic Senate, City College  
Academic Senate, Centers Division

IX. Adoption of Agenda

X. Chancellor Superintendent's Resolutions

Finance (Pages 6-59)

B1 - Authorization to submit an application for funds to the California State Department of Education under State Pre-school Education Program for fiscal year 1989-90, Community College Centers, \$343,046

B2 - Authorization to submit an application for funds to the U.S. Department of Education Fund for the Improvement of Post Secondary Education for a Student AIDS Volunteer Efforts (SAVE) Program for the period July 1, 1989 to June 30, 1991, District Office, \$112,666

B3 - Reviewing and accepting the annual audit of the SFCCD for the Fiscal Year 1987-88

B4 - Authorization to abolish one and create one classified position in the District Business Office and to reappropriate \$15,998 to fund the position



- B5 - Adoption of Nonresident Tuition Fee Rate in Grades 13 and 14 for the Fiscal Year 1989-90
- B6 - Amending Resolution No. 881213-B3 authorizing contract with the Jewish Home for the Aged for the use of clinical facilities, by changing the semester from Spring 1988 to Spring 1989, City College of San Francisco
- B7 - Authorization to enter into an agreement with the Regents of the University of California for partial reimbursement of the salary of Joan Wilson for the period January 9, 1989 through May 25, 1989, \$10,000 to the City College of San Francisco
- B8 - Authorization to enter into an agreement with the Regents of the University of California for partial reimbursement of the salary of Gerald Coletti for the period January 9, 1989 through May 25, 1989, \$10,000 to the City College of San Francisco
- B9 - Authorizing contract with Consortium for International Education to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Russia, in connection with an instructional program in Russian literature in translation, June 19, 1989 through July 9, 1989, City College of San Francisco
- B10 - Authorization to abolish two and create two classified positions in the Office of Instruction, and to transfer \$18,384 to fund the positions, City College of San Francisco
- B11 - Authorization to (1) submit an application for funds, and (2) appropriate funds receivable upon approval by the American Chemical Society, College Chemistry Consultants Service, recipients of funds from the Minority Science Improvement Program of the U.S. Department of Education, \$1,200, January 13, 1989 to June 30, 1989, City College of San Francisco
- B12 - Authorizing contract with Dr. William Threlfall, consultant, for the presentation of The Predictability of Testing, Thursday, February 16, 1989, from 9:00 a.m. to 12 Noon, at the Bay Area Conference Center, Tiburon, at a cost, including preparation, not to exceed \$250.
- B13 - Authorizing contract with Dr. George Herring, consultant, to present a two-day, in-service Matriculation Workshop, Wednesday and Thursday, February 15 and 16, 1989, from 8:00 a.m. to 4:00 p.m., at the Bay Area Conference Center, Tiburon, at a cost, including preparation and presentation, not to exceed \$1,000.





- B14 - Amending Resolution No. 880927-B3, authorizing contract with California State Department of Transportation (CalTrans) to provide up to 45 hours of instruction in computer studies and in communication for their personnel, and up to 20 hours of laboratory facilities usage, by increasing the instructional hours to a new total of up to 180 hours, by providing for up to 17 hours of curriculum development, by increasing the laboratory facilities usage hours to a new total of up to 108 hours, and by increasing the contract total amount from \$3,437.50 to a new total not to exceed \$15,457.50, Centers Division
- B15 - Authorization to (1) contract with, and (2) appropriate funds from the Department of the Army to provide up to sixty-seven hours of contract instruction for Army staff, January 25, 1989 through September 30, 1989, Community College Centers, \$4,522.50
- B16 - Authorizing contract with St. Mary's Hospital and Medical Center of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Licensed Vocational Nurse (LVN) Allied Health programs commencing March 1989
- B17 - Authorization to sign checks for and on behalf of the Supplemental Educational Opportunity Grant of the San Francisco Community College Centers
- B18 - Authorization to sign checks for and on behalf of the Pell Grant of the San Francisco Community College Centers
- B19 - Authorization to (1) contract with and (2) appropriate funds receivable upon approval by the Private Industry Council of San Francisco to conduct an Occupational Training Program under the Job Training Partnership Act (JTPA) of 1982, (P.L.97-300) for the period of December 1, 1988 through June 30, 1989, Community College Centers, \$21,155.
- B20 - Authorizing contract with Sylvia Ramirez and David Hemphill to present a workshop on Instructional Strategies through the Teacher Improvement Program (TIP) on February 2, 1989, at a cost not to exceed \$400, Community College Centers
- B21 - Authorizing contract with Civic Center Pharmacy of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs commencing November 1, 1988
- B22 - Authorizing contract with Walgreen Co. Pharmacy of San Francisco for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs commencing January 9, 1989
- B23 - Authorization to submit application as co-applicant with the Community Education Services, San Francisco, to the California State Department of Education for funds to conduct an English Literacy and Lifeskills Program under the provisions of the State Education Coordination and Grants funds of the Job Training Partnership Act (P.L.94-300) for the fiscal year 1989-90, San Francisco Community College Centers, \$64,000



- B24 - Authorizing contract with Mills-Peninsula Hospitals of Burlingame for the use of clinical facilities in connection with the John Adams Community College Center Pharmacy Technician Allied Health programs commencing January 25, 1989
- B25 - Abolishing one position of Associate Director and creating one position of 1272 Senior Departmental Personnel Officer, District Personnel Office
- B26 - Setting forth the need according to major classifications of expenditures to be met from assured income in excess of the total amount anticipated in the SFCCD General Fund Budget 1988-89 and appropriate assured income in excess of the SFCCD General Fund Budget 1988-89
- B27 - Reappropriating \$106,842 in the Capital Outlay Projects Fund for Instructional Equipment Replacement - Matching, Community College Centers

Equipment, Supplies and Services (Pages 60-74)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C4 - Encumbrance for work by City Departments
- C9 - Acceptance of Surplus Material
- C10 - Disposal of Personal Property with no sales value
- C16 - Authorizing adjustment of equipment inventory to reflect transfer for instructional use
- C16A - Authorizing adjustment of equipment inventory to reflect loss of equipment

Personnel

- G - Certificated Personnel, City College, 890124G1-8 (Pages 75-102)
- H - Certificated Personnel, Categorically Funded Programs, City College, 890124-H1 (Pages 103-104)
- J - Certificated Personnel, Categorically Funded Programs, Centers Division, 890124J1-3 (Pages 105-109)
- K - Certificated Personnel, Centers Division, 890124K1-14 (Pages 110-125)
- L - Tax Sheltered Annuities, 890124-L1 (Pages 126-128)
- N - Hourly Certificated, Centers Division, 890124N1-30 (Pages 129-135)

Policy Manual (Page 136)

- P1 - Amending San Francisco Community College District Policy Manual Section 1.13--Access to Faculty and Staff Mailboxes





Superintendent's Resolutions (Pages 137-138)

- S1 - Endorses the Foundation of City College of San Francisco's Fundraising and Community Recognition Dinner, March 16, 1989, Fairmont Hotel
- S2 - Authorizing a waiver of fees for special part-time 11th and 12th grade students attending City College of San Francisco

Buildings and Grounds (Pages 139-145)

- W1 - Authorization to amend a rental agreement with Noe Valley Ministry, for the use of space by John Adams Community College Center for Parent Education Programs for the period January 1, 1989 through May 31, 1989
- W2 - Authorization to enter into a rental agreement with Riordan High School for use of space by the San Francisco Community College District for one day, January 9, 1989, \$150.
- W3 - Authorization to enter into an agreement for facilities and services with Bay Conference Center, Tiburon, for a two-day Matriculation Training Workshop on Wednesday and Thursday, February 15 and 16, 1989, at a cost not to exceed \$610, City College of San Francisco
- W4 - Approval of the SFCCD 1990-95 Five Year State Capital Construction Plan and authorization for submittal to the Office of the Chancellor, California Community Colleges

XI. Requests to Speak

XII. Chancellor Superintendent and Staff Reports



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B1  
Authorization to submit an application for funds to the  
California State Department of Education under State  
Preschool Education Program for fiscal year 1989-90,  
Community College Centers, \$343,046

President and Members:

The Bureau of Preschool Education, Child Development Programs,  
California Department of Education, has again requested that the Community  
College Centers Division, San Francisco Community College District, apply for  
funds to continue in 1989-90, for the twenty fourth year, the State Preschool  
program initiated in 1966 under AB 1311. Funding for the previous year was  
\$343,046, and our request for 1989-90 will be \$343,046. The purpose of the  
State Preschool Program is to provide educational opportunities for 180 low  
income 3 to 5 year old children and their parents. Families must meet the  
state guidelines for certification.

No matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business, are hereby authorized to submit an  
application for funds to the California State Department of  
Education to continue the State Preschool Program for fiscal year  
1989-90, Community College Centers, \$343,046.

Submitted by:

Nicholar Chang  
Director  
John Adams Community College Center

Reviewed and approved  
as to finance by:

Stephen J. Herman  
Interim Director  
Business Services

Jun Iwamoto  
Vice Chancellor, Business

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B2  
Authorization to submit an application for funds to the  
U.S. Department of Education Fund for the Improvement of  
Post Secondary Education for a Student AIDS Volunteer  
Efforts (SAVE) Program for the period July 1, 1989 to June  
30, 1991, District Office, \$112,666

President and Members:

The U.S. Department of Education Fund for the Improvement of Post  
Secondary Education is soliciting applications to encourage student  
participation in community service projects. It is estimated that \$1,000,000  
will be available for approximately twenty-five new grants.

There is no minimum contract award and no local matching  
requirement.

The District AIDS Program wishes to submit an application to the  
U.S. Department of Education Fund for the Improvement of Post Secondary  
Education for two years in the amount of \$112,666 for a Student AIDS Volunteer  
Efforts (SAVE) Program.

The SAVE Program (1) will formalize cooperation between our  
institution and community based organizations that provide AIDS prevention  
education or AIDS direct service to San Franciscans, (2) will involve  
recruitment of a minimum of 120 students to serve as volunteers with AIDS  
education or serving organizations (3) will call for the reassignment of a  
SFCCD faculty person to act as coordinator to manage the SAVE Program, (4)  
will call for the reassignment of a SFCCD instructor and a SFCCD counselor to  
act as SAVE staff to recruit and supervise students, (5) will include the  
ongoing training of SAVE staff, (6) will involve the training and matching of  
SAVE students to AIDS education or AIDS serving organizations, (7) will  
include the careful supervision and ongoing support and training of SAVE  
students by both SAVE staff and community based supervisors, and (8) will  
provide educational services to SAVE students as they participate in community  
service projects or urgent concern in the fight against AIDS.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business are hereby authorized to prepare and  
submit an application for funds to the U.S. Department of Education  
Fund for the Improvement of Post Secondary Education for a Student  
AIDS Volunteer Efforts (SAVE) Program for the period July 1, 1989 to  
June 30, 1991, District Office, \$112,666.

Submitted by,

Mary Redick  
AIDS Education Resource Instructor  
District Office

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B3  
Reviewing and accepting the annual audit of the SFCCD for  
the Fiscal Year 1987-88

President and Members:

Education Code Section 84040 requires the governing board of each community college district to provide for an audit of the books and accounts of the district, including an audit of community college district income and expenditures by source of funds.

Section 13e of the U.S. Office of Management and Budget Circular A-128, Audits of State and Local Governments, also requires that the audit report be made available by the State or local government for public inspection within thirty days after the completion of the audit.

On April 19, 1988 the Governing Board adopted Resolution No. 880419-B1 authorizing amendment of contract with Deloitte Haskins+Sells, CPA, and Quan & Arima, CPA, Joint Venturers, for audit of the SFCCD for the Fiscal Year 1987-88 at a cost not to exceed \$46,500.

The auditors have now completed their examination and the results are contained in "Deloitte Haskins+Sells San Francisco Community College District - City and County of San Francisco, California, 1988 Single Audit Report". A copy has been sent to each Governing Board member and a copy has been filed with the Secretary of the Governing Board.

Education Code Section 84040.3 reads as follows: "Each community college district governing board shall review the annual audit prescribed pursuant to Section 84040 at one of its regularly scheduled public meetings; and such review shall be placed on the agenda of such meeting pursuant to Section 72121."

In order to meet the requirements of Education Code Section 84040.3 the following resolution is recommended for adoption:

RESOLVED: That pursuant to Education Code Section 84040.3 the annual audit of the SFCCD for the Fiscal Year 1987-88, as reported in the "Deloitte Haskins+Sells, San Francisco Community College District, City and County of San Francisco, California, 1988 Single Audit Report" a copy of which has been sent to each Governing Board member and also filed with the Secretary of the Governing Board, is hereby reviewed and accepted

FURTHER BE IT RESOLVED: That pursuant to Section 13e of the U.S. Office of Management and Budget Circular A-128, a copy of the 1988 Single Audit Report of the San Francisco Community College District shall be available for public inspection at the SFCCD, District Business Office, 33 Gough Street, San Francisco, California

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B4  
Authorization to abolish one and create one classified  
position in the District Business Office and to  
reappropriate \$15,998 to fund the position

President and Members:

The District Business Office has had a Class 1950 Assistant Purchaser position for many years. This position is assistant to the Class 1956 Senior Purchaser for the District. The scope, duties and responsibilities of this position has increased during these years so as to require reclassification.

The position was reviewed by the Civil Service Classification Division which determined that the appropriate classification for said position is Class 1952 Purchaser. By Civil Service Commission action at their meeting of November 12, 1987, said position was reclassified to Class 1952 Purchaser.

There are sufficient surplus funds from a vacant permanent Class 1652 Senior Accountant position to cover the reclassified position.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective December 26, 1988, a 1950 Assistant Purchaser position be abolished in the District Business Office and a 1952 Purchaser position be created.

Section 2 - That authorization be and is hereby given for the following General Fund reappropriation to fund the 1952 Purchaser position:

From:	SFCCD Appn. No. D8 912 2110	\$15,998
	District Business Office	
	Classified Permanent Salaries	
	(Major Budget Classification - Classified Salaries)	

To:	SFCCD Appn. No. D8 912 2110	\$15,998
	District Business Office	
	Classified Permanent Salaries	
	(Major Budget Classification - Classified Salaries)	

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this reappropriation on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B5  
Adoption of Nonresident Tuition Fee Rate in Grades 13 and  
14 for the Fiscal Year 1989-90

President and Members:

California Education Code Section 76140 reads as follows:

"A community college district may admit and shall charge a tuition fee to nonresident students. The district may exempt from all or parts of the fee:

(a) All nonresidents who enroll for six or fewer units. Exemptions made pursuant to this subdivision shall not be made on an individual basis; or

(b) Any nonresident who is both a citizen and resident of a foreign country, provided that the nonresident has demonstrated a financial need for the exemption and not more than 10 percent of the nonresident foreign students attending any community college district may be so exempted. Exemptions made pursuant to this subdivision may be made on an individual basis.

A district may contract with a state, a county contiguous to California, the federal government, a foreign country, or an agency thereof, for payment of all or a part of a nonresident student's tuition fee.

Attendance of nonresident students shall not be reported as resident average daily attendance for state apportionment purposes, except as provided by statute in which case a nonresident tuition fee may not be charged.

The nonresident tuition fee shall be set by the governing board of each community college district not later than February 1 of each year for the succeeding fiscal year. Such fee may be paid in installments, as determined by the governing board of the district.

The fee established by the governing board pursuant to the preceding paragraph shall represent for nonresident students enrolled in 30 semester units or 45 quarter units of credit per fiscal year (a) the amount which was expended by the district for the current expense of education as defined by the California Community College Budget and Accounting Manual in the preceding fiscal year increased by the projected percent increase in the United States Consumer Price Index as determined by the Department of Finance for the current fiscal year and succeeding fiscal year and divided by the average daily attendance of all students (including nonresident students) attending in the district in the preceding fiscal year, or (b) the current expense of education

in the preceding fiscal year of all districts increased by the projected percent increase in the United States Consumer Price Index as determined by the Department of Finance for the current fiscal year and succeeding fiscal year and divided by the average daily attendance of all students (including nonresident students) attending all districts during the preceding fiscal year, or (c) an amount not to exceed the fee established by the governing board on any contiguous district. However, should the district's preceding fiscal year average daily attendance of all students attending in the district in noncredit courses be equal to or greater than 10 percent of the district's total average daily attendance of all students attending in the district, the district in calculating (a) above may substitute instead the data for current expense of education in grades 13 and 14 and average daily attendance in grades 13 and 14 of all students attending in the district.

The governing board of each community college district shall also adopt a tuition fee per unit of credit for nonresident students enrolled in more or less than 15 units of credit per term by dividing the fee determined in the preceding paragraph by 30 for colleges operating on the semester system and 45 for colleges operating on the quarter system and rounding to the nearest whole dollar. The same rate shall be uniformly charged nonresident students attending any terms or sessions maintained by the community college. The rate charged shall be the rate established for the fiscal year in which the term or session ends.

Any loss in district revenue generated by the nonresident tuition fee shall not be offset by additional state funding.

The provisions of this section which require a mandatory fee for nonresidents shall not apply to any district which borders on another state and has fewer than 500 average daily attendance."

For Fiscal Year 1988-89, the per semester unit nonresident tuition fee rate was \$96. It has been computed that the current expense of education for the College Division (grades 13 and 14) during the Fiscal Year 1987-88 was \$2,793.56 per ADA. Multiplying this by the projected increase in the United States Consumer Price Index as determined by the California Department of Finance for the two years of 1.09 and then dividing by 30 semester units, we arrive at \$101.499 or \$101 (rounded), as the 1989-90 per semester unit non-resident tuition fee rate.

The per semester unit non-resident tuition fee computed for 1989-90 for all districts statewide is \$94. The per unit non-resident tuition fee to be established for 1989-90 by the governing board of districts contiguous to the SFCCD is not known at this time. However, the 1988-89 rates as published in the college catalogs are as follows: San Mateo \$94 per semester unit.;



Peralta \$99 per quarter unit.; Contra Costa \$92 per semester unit.; and Marin \$99 per semester unit.

The following resolution is recommended for adoption:

RESOLVED:

PART 1 - NONRESIDENT TUITION FEE

Section 1 - That in accordance with California Education Code

Section 76140, the per semester unit nonresident tuition fee rate of \$101 is adopted for nonresident students enrolled in grades 13 and 14 for the Fiscal Year 1989-90.

Section 2 - That nonresident students who

- (a) are enrolled in six units or less will not be exempt from the nonresident tuition fee; and
- (b) are both citizens and residents of a foreign country will not be exempt from the nonresident tuition fee.

Section 3 - Paid nonresident tuition fees shall be refunded for coursework unit(s) officially withdrawn, dropped or reduced from a nonresident student's study list program in accordance with the following schedule for the Fall and Spring academic semesters:

--100% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced prior to or during the first two calendar weeks of instruction.

-- 50% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced during the third and fourth calendar weeks of instruction.

-- 0% Nonresident tuition refund during and after the fifth calendar week of instruction.

Tuition refund requests must be received before or by the end of the fourth calendar week of instruction of each Fall or Spring Semester for units dropped in accordance with the prorated schedule.

That the refund schedule for short-term and Summer session courses will be as follows:

--100% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced prior to or during the first calendar week of instruction.

-- 50% Nonresident tuition refund for coursework unit(s) withdrawn, dropped or reduced during the second calendar week of instruction.

-- 0% Nonresident tuition refund during and after the third calendar week of instruction.

Tuition refund requests must be received before or by the end of the second calendar week of instruction for units dropped in accordance with the prorated schedule.

PART 2 - ACCOUNTING FOR FEES

Section 1 - That the nonresident tuition fees collected shall be deposited to, and checks for tuition refund be drawn against, a separate commercial bank account at the Ocean and Faxon Branch of the Bank of America, NT&SA.

Submitted by,

Juanita U. Pascual  
Vice President  
Administrative Services

Shirley Kelly  
Vice President  
Instruction

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B6  
Amending Resolution No. 881213-B3 authorizing contract  
with the Jewish Home for the Aged for the use of clinical  
facilities, by changing the semester from Spring 1988 to  
Spring 1989, City College of San Francisco

President and Members:

The Governing Board at its meeting of December 13, 1988, approved  
Resolution No. 881213-B3 authorizing contract with the Jewish Home for the  
Aged for the use of clinical facilities in connection with the Registered  
Nursing Programs at City College of San Francisco commencing with the Spring  
semester of 1988. The date should be amended to Spring semester 1989.

The following resolution is recommended for adoption:

RESOLVED: That Resolution No. 881213-B3 be amended to read: "That  
the SFCCD contract with the Jewish Home for the Aged  
for the use of clinical facilities thereat in connection with the  
Registered Nursing Programs curriculum at City College of San  
Francisco commencing with the Spring semester of 1989, at no rental  
cost to the SFCCD.

Submitted by,

Shirley Hoskins  
Dean, Instruction

Juanita U. Pascual  
Vice President  
Administrative Services

Reviewed and approved  
as to finance by:

Shirley Kelly  
Vice President  
Instruction

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B7

Authorization to enter into an agreement with the Regents of the University of California for partial reimbursement of the salary of Joan Wilson for the period January 9, 1989 through May 25, 1989, \$10,000 to the City College of San Francisco

President and Members:

The District and the College wish to take advantage of the opportunities provided by the Josephine Miles Fellowship Program at the University of California, Berkeley, by assigning Joan Wilson to serve as a faculty member to teach writing and literature to freshmen and sophomores for the period January 9, 1989 through May 25, 1989.

The University will reimburse the District \$10,000 for the partial salary of Joan Wilson. The California Education Code contains no regulations prohibiting such agreements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD enter into an agreement with the Regents of the University of California for partial reimbursement of the salary of Joan Wilson for the period January 9, 1989 through May 25, 1989, for \$10,000 to the City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent, and/or Vice Chancellor, Business, are hereby authorized to execute such a contract on behalf of the SFCCD.

Submitted by,

Paul Tang  
Acting Dean, Instruction

Reviewed and approved  
as to finance by:

Juanita U. Pascual  
Vice President  
Administrative Services

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Shirley Kelly  
Vice President  
Instruction

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B8  
Authorization to enter into an agreement with the Regents  
of the University of California for partial reimbursement  
of the salary of Gerald Coletti for the period January 9,  
1989 through May 25, 1989, \$10,000 to the City College of  
San Francisco

President and Members:

The District and the College wish to take advantage of the opportunities provided by the Josephine Miles Fellowship Program at the University of California, Berkeley, by assigning Gerald Coletti to serve as a faculty member to teach writing and literature to freshmen and sophomores for the period January 9, 1989 through May 25, 1989.

The University will reimburse the District \$10,000 for the partial salary of Gerald Coletti. The California Education Code contains no regulations prohibiting such agreements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD enter into an agreement with the Regents  
of the University of California for partial reimbursement  
of the salary of Gerald Coletti for the period January 9, 1989  
through May 25, 1989, for \$10,000 to the City College of San  
Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent, and/or  
Vice Chancellor, Business, are hereby  
authorized to execute such a contract on behalf of the SFCCD.

Submitted by,

Paul Tang  
Acting Dean, Instruction

Reviewed and approved  
as to finance by:

Juanita U. Pascual  
Vice President  
Administrative Services

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Shirley Kelly  
Vice President  
Instruction

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B9

Authorizing contract with Consortium for International Education to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Russia, in connection with an instructional program in Russian literature in translation, June 19, 1989 through July 9, 1989, City College of San Francisco

President and Members:

On August 23, 1988, the Governing Board by Resolution No. 880823-S1 authorized conducting an excursion to Russia in connection with an instructional program and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On November 3, 1988, a Request for Proposals, City College of San Francisco International Education Program, "Russia," was mailed to nine agencies which provide travel services.

The closing date for receipt of proposals was December 2, 1988, 3:00 p.m. The three proposals received were as follows:

	<u>Activities</u>	<u>Airfare</u>	<u>Total</u>
Allied Percival	\$ 3,368	\$1,322	\$ 4,690
Amity Tours	\$ 3,654	\$1,248	\$ 4,902
Consortium for International Education (CIE)	\$ 2,472	\$1,322	\$ 3,794

Our Request for Proposals specified six nights in Moscow, but both Allied Percival and Amity were limited by Intourist to four nights in Moscow. CIE was able to reserve and re-confirm six nights in Moscow. CIE is thus the only proposer to provide all requested stays and activities. The CIE activities price is fixed; only the airfare is subject to change.

CIE has been the contractor for several previous CCSF International Education programs, and its performance has been satisfactory.

Based upon the criteria of our requirements and their price, the firm of Consortium for International Education is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Consortium for International Education to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Russia in connection with an instructional program in Russian literature in translation, June 19, 1989 through July 9, 1989, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business, are hereby  
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Lawrence C. Klein  
Dean, Instruction

Juanita U. Pascual  
Vice President  
Administrative Services

Shirley Kelly  
Vice President  
Instruction

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B10  
Authorization to abolish two and create two classified  
positions in the Office of Instruction, and to transfer  
\$18,384 to fund the positions, City College of San  
Francisco

President and Members:

The Office of Instruction has had two temporary 1808 Data Information Technician positions budgeted since July 1988. The positions, however, have evolved to a level that the current 1808 classification is no longer appropriate to meet the heavy responsibilities and technical requirements of the positions. The positions require the use of the computer terminal, personal computer, IBM Displaywriter, as well as their compatible software. In addition, the positions' responsibilities include the monitoring and assigning of classroom and offices, the entering and maintaining of statistical and demographic data (for example, personnel data and appointments, FTE, WSCH, and Load), and the preparation of the College's Time Schedule for the Fall, Spring, and Summer Sessions.

To indicate to Civil Service our commitment to upgrade these two positions, Civil Service has asked that we create two permanent positions at this time. The two temporary 1808 positions will, thus, be abolished, and two 1807 positions will be created. An additional transfer of \$1,656 from Classified Temporary Salaries will also be needed for the establishment of these two permanent positions.

The following resolution is recommended for adoption:

RESOLVED

Section 1 - That effective January 18, 1989, two 1808 Data Information Technician positions in the Office of Instruction (positions #80456 and #80488) be abolished and two 1807 MIS Technician II positions be created.

Section 2 - That authorization be and is hereby given for the following General Fund transfer to fund the two 1807 MIS Technician II positions.

From:	SFCCD Appn. No. C8-211-2330	\$16,728
	Classified Temporary Salaries	
	(Positions #80455 and #80488)	
	Major Budget Classification - Classified Salaries	
From:	SFCCD Appn. No. C8-303-2330	1,656
	Classified Temporary Salaries	
	(Position #80496)	
	Major Budget Classification - Classified Salaries	

To: SFCCD Appn. No. C8-211-2110 \$18,384  
Classified Permanent Salaries  
Major Budget Classification - Classified Salaries

Section 3 - That the Chancellor Superintendent and/or Vice  
Chancellor, Business, are hereby authorized to execute  
all documents necessary to record this transfer on the accounts of  
the San Francisco Controller and the SFCCD.

Submitted by,

Shirley Kelly  
Vice President  
Instruction

Juanita U. Pascual  
Vice President  
Administrative Services

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B11  
Authorization to 1) submit an application for funds and 2) appropriate funds receivable upon approval by the American Chemical Society, College Chemistry Consultants Service, recipients of funds from the Minority Science Improvement Program of the U.S. Department of Education, \$1,200, January 13, 1989 to June 30, 1989, City College of San Francisco

President and Members:

The Minority Science Improvement Program of the U.S. Department of Education has funded the College Chemistry Consultants Service of the American Chemical Society to provide grants for minority institutions. The grant of \$1,200 per grantee institution is to 1) pay for consultant visits to historically or predominantly minority college and university chemistry departments, and 2) to establish community strike forces to work with the chemistry department in recruiting and retaining minority students.

This program can help a chemistry department by: 1) building an interest in science among young minority students and keeping this interest alive, and 2) evaluating curricula and facilities and planning for the future.

City College desires to apply for funds to help the Chemistry Department in recruiting and retaining minority students. The grant award is \$1,200 to each participating college. Of this amount, \$650 is intended to fund non-instructional resource personnel; \$250 is to be used for clerical support; and \$300 is to defray costs of incidental and community reception expenses. There is no requirement for local matching funds.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to submit an application to College Chemistry Consultant Service of the American Chemical Society, for funds in the amount of \$1,200 to assist the City College Chemistry Department in recruiting and retaining minority students.

FURTHER BE IT RESOLVED: That upon approval by the College Chemistry Consultant Service of the American Chemical Society that the terms of the contract are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B Restricted to cover the following project for the period January 13, 1989 to June 30, 1989:

Income

College Chemistry Consultant Service  
of the American Chemical Society \$1,200

Expenditures

City College of San Francisco \$1,200

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the College Chemistry Consultant Service of the American Chemical Society in the administration of said program.

Submitted by,

Bennett Tom  
Dean of Instruction  
Instruction

Juanita U. Pascual  
Vice President  
Administrative Services

Shirley Kelly  
Vice President  
Instruction

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B12  
Authorizing contract with Dr. William Threlfall,  
consultant, for the presentation of The Predictability of  
Testing, Thursday, February 16, 1989, from 9:00 a.m. to  
12 Noon, at the Bay Area Conference Center, Tiburon,  
at a cost, including preparation and presentation, not to  
exceed \$250

President and Members:

The departments of General Counseling, EOPS, and Career Development  
and Placement Center have requested that Dr. William Threlfall be engaged to  
deliver a presentation on The Predictability of Testing, for the use in  
counseling. The purpose is to reacquaint our counseling faculty with skills  
needed to offer a better program in counseling for City College students.

Dr. Threlfall has served as a consultant on testing for the State  
Chancellor's Office.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Dr. William Threlfall to  
deliver the presentation of The Predictability of  
Testing, Thursday, February 16, 1989, from 9:00 a.m. to 12 Noon, at  
the Bay Area Conference Center, Tiburon, at a cost, including  
preparation and presentation, not to exceed \$250.

Submitted by

Arthur R. Byrd  
Vice President  
Student Services

Reviewed and approved  
as to finance by:

Juanita U. Pascual  
Vice President  
Administrative Services

Jun Iwamoto  
Vice Chancellor, Business

Shirley Kelly  
Vice President  
Instruction

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B13  
Authorizing contract with Dr. George Herring, consultant,  
to present a two-day, in-service Matriculation Workshop,  
Wednesday and Thursday, February 15 and 16, 1989, from  
8:00 a.m. to 4:00 p.m., at the Bay Area Conference Center,  
Tiburon, at a cost, including preparation and presenta-  
tion, not to exceed \$1,000

President and Members:

The departments of General Counseling, EOPS, and Career Development  
and Placement Center have requested that Dr. George Herring be engaged to  
develop a two-day, in-service Matriculation Workshop. The purpose of the  
workshop is to help facilitate the practical implementation of Matriculation  
goals specific to City College.

Dr. Herring is Dean of Students at Laney College. He has a success-  
ful track record of staff development experiences.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Dr. George Herring to  
present a two-day, in-service Matriculation Workshop,  
Wednesday and Thursday, February 15 and 16, 1989, from 8:00 a.m. to  
4:00 p.m., at the Bay Area Conference Center, Tiburon, at a cost,  
including preparation and presentation, not to exceed \$1,000

Submitted by,

Arthur R. Byrd  
Vice President  
Student Services

Reviewed and approved  
as to finance by:

Juanita U. Pascual  
Vice President  
Administrative Services

Jun Iwamoto  
Vice Chancellor, Business

Shirley Kelly  
Vice President  
Instruction

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B14  
Amending Resolution No 880927-B3, authorizing contract with California State Department of Transportation (CalTrans) to provide up to 45 hours of instruction in computer studies and in communication for their personnel, and up to 20 hours of laboratory facilities usage, by increasing the instructional hours to a new total of up to 180 hours, by providing for up to 17 hours of curriculum development, by increasing the laboratory facilities usage hours to a new total of up to 108 hours, and by increasing the contract total amount from \$3,437.50 to a new total not to exceed \$15,457.50, Centers Division

President and Members:

On September 27, 1988, the Governing Board adopted Resolution No. 880927-B3, authorizing the District to contract with California State Department of Transportation (CalTrans) to provide up to 45 hours of contract instruction in computer studies and in communication for their personnel, and up to 20 hours of laboratory facilities usage, September 28, 1988 through June 30, 1989. For these services, the District was to have charged CalTrans \$67.50 per hour for each hour of instruction and \$20.00 per hour for each hour of laboratory facilities usage, for a total amount not to exceed \$3,437.50.

CalTrans has now asked the District to amend the contract to provide for up to 180 hours of contract instruction, an increase of 135 hours. In addition, CalTrans wishes to provide for up to 17 hours of curriculum development @ \$67.50 per hour. The laboratory facilities usage hours are increased from 20 hours to 108 hours, an increase of 88 hours. The contract amount is increased from \$3,437.50 to a new total of up to \$15,457.50.

No District matching is required.

The following resolution is recommended for adoption.

WHEREAS: The Governing Board on September 17, 1988 adopted Resolution No. 880927-B3 authorizing the District to 1) contract with and 2) appropriate funds from California State Department of Transportation (CalTrans) to provide instruction in computer studies and in effective communication and laboratory facilities usage for its employees, September 28, 1988 through June 30, 1989, and

WHEREAS: CalTrans now wishes to amend the contract to provide for up to 180 hours of contract instruction, up to 17 hours of curriculum development, and up to 108 hours of laboratory facilities usage, increasing the contract total to an amount not to exceed \$15,457.50, now



THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 880927-B3 authorizing a contract on behalf of the SFCCD with CalTrans be amended to provide up to 180 hours of contract instruction, an increase of 135 hours, to provide up to 17 hours of curriculum development, and to provide up to 108 hours of laboratory facilities usage, an increase of 88 hours, increasing the total contract amount from \$3,437.50 to \$15,457.50.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period September 28, 1988 through June 30, 1989.

State Income

California State Department of Transportation \$12,020

Expenditures

Training Program for CalTrans \$12,020

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by California State Department of Transportation in the administration of said program.

Submitted by,

Farhad Samii  
Director  
Contract Education

Reviewed and approved  
as to finance by:

Rena Merritt Bancroft  
President  
Centers Division

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B15  
Authorization to 1) contract with, and 2) appropriate  
funds from the Department of the Army to provide up to  
sixty-seven hours of contract instruction for Army staff,  
January 25, 1989 through September 30, 1989, Community  
College Centers, \$4,522.50

President and Members:

The Department of the Army has requested the District to provide up  
to sixty-seven hours of contract instruction in communications skills and in  
supervision and management on their facilities at the Presidio of San  
Francisco for Army personnel.

For all services rendered prior to July 1, 1989, the District will  
charge the Department of the Army \$67.50 for each hour of instruction. For  
all services rendered subsequent to June 30, 1989, the District may charge the  
Department of the Army an increased rate not to exceed an additional 15% over  
current rates. In such event, fewer instructional hours may be scheduled  
during the second half of the contract period within the contract cost limit  
of \$4,522.50.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business, are hereby authorized to execute a  
contract on behalf of the San Francisco Community College District  
with the Department of the Army to provide up to sixty-seven hours  
of contract instruction for Army personnel for the period  
January 25, 1989 through September 30, 1989, Community College  
Centers, \$4,522.50.

FURTHER BE IT RESOLVED: That in accordance with California  
Administrative Code Title 5, Section 59010  
and the Budget and Accounting Manual for California Community  
Colleges, the following appropriation is made in the General Fund,  
Part B - Restricted to cover the following project for the period  
January 25, 1989 through September 30, 1989.

Federal Income

Department of the Army	\$4,522.50
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Expenditures

Communications Skills and Supervision and Management Program for Army Staff	\$4,522.50
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Department of the Army in the administration of said program.

Submitted by,

Farhad Samii  
Director  
Contract Education

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B16  
Authorizing contract with St. Mary's Hospital and Medical  
Center, of San Francisco for the use of clinical  
facilities in connection with the Southeast Community  
College Center Licensed Vocational Nurse (LVN) Allied  
Health programs commencing March, 1989

President and Members:

California Education Code Section 78430 reads in part as follows:  
"The governing board of any community college district offering a nursing  
program, or related program in the healing arts, either in the regular graded  
classes or in classes for adults, may maintain classes in such a program at  
hospitals located within or without the district for the purpose of providing  
the hospital training for students in such classes."

St. Mary's Hospital and Medical Center, of San Francisco operates  
facilities in San Francisco, California suitable for providing clinical  
experience for students of the Southeast Community College Center Licensed  
Vocational Nurse (LVN) Allied Health programs.

The Southeast Community College Center Allied Health Program desires  
to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the St. Mary's  
Hospital and Medical Center, of San Francisco for the use  
of clinical facilities in connection with the Licensed Vocational  
Nurse (LVN) Allied Health programs at the Southeast Community  
College Center commencing March, 1989. There is no rental cost to  
the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business, are hereby  
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Patricia A. Walton  
Director  
Southeast Community College Center

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B17  
Authorization to sign checks for and on behalf of the  
Supplemental Educational Opportunity Grant of the  
San Francisco Community College Centers

President and Members:

By Resolution No. 860318-B7, the Governing Board on March 18, 1986 authorized the following persons to sign checks, drafts, and other orders on "The Supplemental Educational Opportunity Grant Account of the San Francisco Community College Centers" with the Bank of the Orient, Chinatown Branch:

Jun Iwamoto, Vice Chancellor, Business  
Rena Merritt Bancroft, Interim President, Community College Centers  
Welton Meeks, Interim Vice President, Instructional Services  
Henry H. Liu, Director, Business Services  
Burl A. Toler, Director, Certificated Services

Since that time there have been some personnel changes which should be reflected on the signature authorization.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the Community College Centers Students Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 676.19 provide that all funds received and disbursed by an institution for the Supplemental Educational Opportunity Grant Program shall be handled through one identifiable account, and

WHEREAS: The San Francisco Community College Centers Division finds it necessary to establish a commercial bank account in order to deposit allocated funds from the Supplemental Educational Opportunity Grant Program and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 860318-B7, adopted March 18, 1986 is hereby repealed.

FURTHER BE IT RESOLVED: That a commercial bank account to be known as "The Supplemental Educational Opportunity Grant Account of the San Francisco Community College Centers" be established for the purpose of depositing receipts and making disbursements to eligible student Supplemental Educational Opportunity Grant recipients,



FURTHER BE IT RESOLVED: That the SFCCD establish one deposit account with the Bank of the Orient, Chinatown Branch ("Bank"), upon such terms and conditions as may be agreed upon with Bank, and that funds from said account may be withdrawn on checks or drafts of the SFCCD signed by two (2) of the following persons:

Jun Iwamoto, Vice Chancellor, Business  
Rena Merritt Bancroft, President, Community College Centers  
Henry H. Liu, Vice President, Instructional Services  
Stephen J. Herman, Interim Director, Business Services  
Patsy McMurtrie, Associate Director, Business Services

FURTHER BE IT RESOLVED: That Bank is hereby authorized to honor and pay any and all checks and drafts signed as provided herein, including those drawn or endorsed to the individual order of any officer or other person authorized to sign the same.

FURTHER BE IT RESOLVED: That the authority hereby conferred shall remain in force until written notice of the revocation thereof, signed by the officers of the SFCCD thereunto duly authorized by its Governing Board, shall have been accepted by an officer of Bank at the office at which such account is kept, and that the certification of SFCCD as to the signatures of the above named persons shall be binding on the SFCCD.

Submitted by,

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B18  
Authorization to sign checks for and on behalf of the Pell  
Grant of the San Francisco Community College Centers

President and Members:

By Resolution No. 860318-B6, the Governing Board on March 18, 1986 authorized the following persons to sign checks, drafts, and other orders on "The PELL Grant Account of the San Francisco Community College Centers" with Lloyds Bank California:

Jun Iwamoto, Vice Chancellor, Business  
Rena Merritt Bancroft, Interim President, Community College Centers  
Welton Meeks, Interim Vice President, Instructional Services  
Henry H. Liu, Director, Business Services  
Burl A. Toler, Director, Certificated Services

Since that time there have been some personnel changes which should be reflected on the signature authorization. Additionally, Lloyds Bank California is now doing business as Sanwa Bank.

In order to accomplish the check preparation and disbursement of funds without serious disruption to the Community College Centers Students Financial Aid Program, the following resolution, in part in the form required of the depository, is recommended for adoption:

WHEREAS: Federal Regulations contained in 34 CFR 690.82 provide that all funds received and disbursed by an institution for the PELL Grant Program shall be handled through one identifiable account, and

WHEREAS: The San Francisco Community College Centers Division finds it necessary to establish a commercial bank account in order to deposit allocated funds from the PELL Grant Program and to disburse funds to eligible student participants,

NOW THEREFORE BE IT RESOLVED: That Governing Board Resolution No. 860318-B6, adopted March 18, 1986 is hereby repealed.

FURTHER BE IT RESOLVED: That a commercial bank account to be known as "The PELL Grant Account of the San Francisco Community College Centers" be established with Sanwa Bank California for the purpose of depositing receipts and making disbursements to eligible student PELL Grant recipients,

FURTHER BE IT RESOLVED: That

Jun Iwamoto, Vice Chancellor, Business  
Rena Merritt Bancroft, President, Community College Centers  
Henry H. Liu, Vice President, Instructional Services  
Stephen J. Herman, Interim Director, Business Services  
Patsy McMurtrie, Associate Director, Certificated Services

are duly elected or appointed officers of the San Francisco Community College District and that by virtue thereof they or any two of them are authorized to withdraw money from, and to issue checks against, any funds that said organization may have on deposit with said Bank, and to endorse and deliver to said Bank, on behalf and for credit of this organization, all checks and other instruments payable to it; this authority to continue in force until notice in writing to the contrary, signed by the proper officers of this organization, is filed with an officer of the Bank at the office in which this account is carried. Said organization agrees to pay said Bank, on demand, the amount of any overdrafts on said account.

FURTHER BE IT RESOLVED: That the undersigned depositor agrees that this account is to be carried by said Bank as a commercial account and all funds which the undersigned depositor has or may have on deposit therein with said Bank shall be governed by all pertinent Federal and State laws as well as said bank's policies, practices, interest, service charges, etc., now in effect or hereafter established. Said Bank's policies and practices are set forth in its "Account Disclosure Statement(s)" and the current service charges are quoted in its "Schedule of Fees and Charges" which are incorporated herein by reference and subject to change from time to time in accordance with the procedures set forth therein.

Submitted by,

Stephen J. Herman  
Interim Director  
Business Services

Reviewed and approved  
as to finance by:

Rena Merritt Bancroft  
President  
Community College Centers

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B19  
Authorization to (1) contract with and (2) appropriate  
funds receivable upon approval by the Private Industry  
Council of San Francisco to conduct an Occupational  
Training Program under the Job Training Partnership Act  
(JTPA) of 1982 (P.L. 97-300) for the period of December 1,  
1988 through June 30, 1989, Community College Centers,  
\$21,155

President and Members:

The Private Industry Council of San Francisco (PIC) has approved a  
new contract with SFCCD for job training programs under the provisions of the  
Job Training Partnership Act (JTPA) of 1982, Title III, for the Fiscal Year  
1988-89.

Since Fiscal Year 1983-84, the Private Industry Council of San  
Francisco (PIC) has been funding a Word Processing training program at John  
Adams CCC under Title IIA, 78% funds. This fiscal year we have received  
\$81,265 out of Title IIA, 78% funds. PIC now informs us that we may contract  
with them for Title III funds in the amount of \$21,155.

This resolution requests authorization to contract with and to  
appropriate funds from PIC to conduct an Occupational Training Program funded  
with Title III funds. No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business are hereby authorized to contract  
with the Private Industry Council of San Francisco to fund an  
Occupational Classroom Training Program under the provisions of the  
Job Training Partnership Act (JTPA) of 1982 on behalf of the  
Community College Centers Division for the period December 1, 1988  
through June 30, 1989, \$21,155;

FURTHER BE IT RESOLVED: That upon approval by the Private Industry  
Council of San Francisco with the condition  
that the terms of the award are not significantly amended and in  
accordance with California Administrative Code, Title 5, Section  
59010 and the Budget and Accounting Manual for California Community  
Colleges, the following appropriation is made in the General Fund,  
Part B - Restricted to cover the following project for the period  
December 1, 1988 to June 30, 1989:



Federal Income from Local Sources

Job Training Partnership Act of 1982  
Title III (P.L. 97-300)

\$21,155

Expenditures

Occupational Training Program

\$21,155

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the Government of the United States, the State of California or the Private Industry Council of San Francisco in the administration of said program.

Submitted by,

Nicholar Chang  
Director  
John Adams CCC

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B20  
Authorizing contract with Sylvia Ramirez and  
David Hemphill to present a workshop on Instructional  
Strategies through the Teacher Improvement Program (TIP)  
on February 2, 1989, at a cost not to exceed \$400,  
Community College Centers

President and Members:

The Community College Centers desires to obtain the services of  
Sylvia Ramirez and David Hemphill to present a workshop on evaluating  
instructional strategies for teaching English-as-a-Second Language and Adult  
Basic Education students.

One of the staff development priorities through the Competency-  
Based Education Grant is to upgrade faculty skills through in-service  
workshops and peer group feedback. Ms. Ramirez and Mr. Hemphill have  
developed a series of innovative presentations through the former sponsorship  
of the California Department of Education.

California Government Code Section 53060 reads in part as follows:  
"The legislative body of any public or municipal corporation or district may  
contract with and employ any persons for the furnishing to the corporation or  
district special services and advise in financial, economic, accounting,  
engineering, legal, or administrative matters if such persons are especially  
trained and experienced and competent to perform the special services  
required...."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Sylvia Ramirez and  
David Hemphill to present to the Centers Division faculty  
a workshop on evaluating instructional strategies through the  
Teacher Improvement Program (TIP) for one day, February 2, 1989, at  
a cost not to exceed \$400;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business, are hereby  
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Henry H. Liu  
Vice President  
Instructional Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B21  
Authorizing contract with Civic Center Pharmacy of  
San Francisco for the use of clinical facilities in  
connection with the John Adams Community College Center  
Pharmacy Technician Allied Health programs commencing  
November 1, 1988

President and Members:

California Education Code Section 78430 reads in part as follows:  
"The governing board of any community college district offering a nursing  
program, or related program in the healing arts, either in the regular graded  
classes or in classes for adults, may maintain classes in such a program at  
hospitals located within or without the district for the purpose of providing  
the hospital training for students in such classes."

Civic Center Pharmacy of San Francisco operates facilities in San  
Francisco, California suitable for providing clinical experience for students  
of the John Adams Community College Center Pharmacy Technician Allied Health  
programs.

The John Adams Community College Center Allied Health Program  
desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Civic Center Pharmacy,  
of San Francisco for the use of clinical facilities in  
connection with the Pharmacy Technician Allied Health programs at  
the John Adams Community College Center commencing November 1, 1988.  
There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business, are hereby  
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Nicholar Chang  
Director  
John Adams Community College Center

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B22  
Authorizing contract with Walgreen Co. Pharmacy of  
San Francisco for the use of clinical facilities in  
connection with the John Adams Community College Center  
Pharmacy Technician Allied Health programs commencing  
January 9, 1989

President and Members:

California Education Code Section 78430 reads in part as follows:  
"The governing board of any community college district offering a nursing  
program, or related program in the healing arts, either in the regular graded  
classes or in classes for adults, may maintain classes in such a program at  
hospitals located within or without the district for the purpose of providing  
the hospital training for students in such classes."

Walgreen Co. Pharmacy of San Francisco operates facilities in San  
Francisco, California suitable for providing clinical experience for students  
of the John Adams Community College Center Pharmacy Technician Allied Health  
programs.

The John Adams Community College Center Allied Health Program  
desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Walgreen Co. Pharmacy,  
of San Francisco for the use of clinical facilities in  
connection with the Pharmacy Technician Allied Health programs at  
the John Adams Community College Center commencing January 9, 1989.  
There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business, are hereby  
authorized to execute such contract on behalf of the SFCCD.



Submitted by,

Nicholar Chang  
Director  
John Adams Community College Center

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B23

Authorization to submit application as co-applicant with the Community Education Services, San Francisco, to the California State Department of Education for funds to conduct an English Literacy and Lifeskills Program under the provisions of the State Education Coordination and Grants funds of the Job Training Partnership Act (PL 94-300) for the fiscal year 1989-90, San Francisco Community College Centers, \$64,000

President and Members:

The California State Department of Education is soliciting proposals for funds to conduct educational programs under the provisions of the Job Training Partnership Act (JTPA), State Education Coordination and Grants (SECG-8%) funds for program year 1989-90. One of the purposes of the SECG-8% grants is to enhance coordination and promote linkages among local education agencies and service delivery areas. This year, the RFP (Request for Proposals) requires that all project proposals must have at least one co-applicant in order to insure local coordination, linkages and collaboration among agencies.

The Community Education Services of San Francisco, a community based organization located at 777 Stockton Street, San Francisco, wishes to submit application for SECG-8% funds to conduct an English Literacy and Lifeskills Program. The goals of the program are:

1. To provide at-risk youth with pre-employment and work maturity skills, and
2. To encourage the retention of at-risk youth in school by building their literacy skills and self-esteem.

The SFCCD wishes to be a co-applicant for this project. As co-applicant, the SFCCD will provide five hours per week of instruction at the Chinatown North Beach Center for 50 low income, limited English proficient students in self-awareness/career evaluation skills, labor market orientation, and pre-employment skills. The Volunteer Center of San Francisco will also be a co-applicant for the project proposal.

If funded, the Community Education Services, San Francisco will act as fiscal agent for the project. No other District matching funds are required.

The following resolution is recommended for adoption.

RESOLVED: That the SFCCD is hereby authorized to submit application as co-applicant with the Community Education Services, San Francisco for funds to conduct an English Literacy and Lifeskills Programs under the provisions of the State Education Coordination and Grants funds of the Job Training Partnership Act (PL 94-300) for the fiscal year 1989-90, San Francisco Community College Centers, \$64,000.

Submitted by:

Henry H. Liu  
Vice President  
Instructional Services

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B24  
Authorizing contract with Mills-Peninsula Hospitals of  
Burlingame for the use of clinical facilities in  
connection with the John Adams Community College Center  
Pharmacy Technician Allied Health programs commencing  
January 25, 1989

President and Members:

California Education Code Section 78430 reads in part as follows:  
"The governing board of any community college district offering a nursing  
program, or related program in the healing arts, either in the regular graded  
classes or in classes for adults, may maintain classes in such a program at  
hospitals located within or without the district for the purpose of providing  
the hospital training for students in such classes."

Mills-Peninsula Hospitals of San Mateo operate facilities in  
Burlingame, California suitable for providing clinical experience for  
students of the John Adams Community College Center Pharmacy Technician  
Allied Health programs.

The John Adams Community College Center Allied Health Program  
desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Mills-Peninsula  
Hospitals, of Burlingame for the use of clinical  
facilities in connection with the Pharmacy Technician Allied  
Health programs at the John Adams Community College Center  
commencing January 25, 1989. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business, are hereby  
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Nicholar Chang  
Director  
John Adams Community College Center

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B25  
Abolishing one position of Associate Director and creating  
one position of 1272 Senior Departmental Personnel  
Officer, District Personnel Office

President and Members:

In the adopted district budget, 1988-89, the District Personnel Office created a new certificated management position, Associate Director, Personnel. This position was to replace two vacant personnel management positions: Director, Certificated Personnel and Senior Departmental Personnel Officer (classified personnel). This position's primary responsibilities were to direct the district's classified personnel services and to provide legal assistance for the District's personnel functions. The Governing Board approved the appropriation for the position, but directed the administration not to fill the position until further review by the Board and the administration. This review has been completed.

Since the original restructuring request for the position was approved, the classified personnel service was transferred from the District Business Office to the District Personnel Office in September, 1988. This transfer occurred without any temporary management support position.

The Vice Chancellor, Personnel, has had a further opportunity to review the immediate staffing needs of the classified personnel area since the transfer. The classified personnel section is critically under staffed. Without the necessary district personnel management and technical support, it is practically impossible to provide the level of service needed for an effective personnel operation. There are no mid-level or higher management positions. The highest level position is a Classified Personnel Technician, (Class #1203) supported by two clerical positions, Senior Clerk Typist, (Class #1426) and Clerk, (Class #1404). Prior to the move of the function, the Head Accountant was serving temporarily as the sole district manager for classified personnel services in addition to his regular payroll duties. This temporary assignment ended when the function moved in September. It has become apparent that a department, the size of this District, cannot adequately serve the needs of the classified employees and be effective in building and maintaining good working relations with the City and County Civil Service Commission without a Senior Departmental Personnel Officer, (Class #1272). In addition, the district must in the near future restructure the district classified personnel services area to include several mid-level management positions to be responsible for training activities and for contract management responsibilities such as employees evaluation program and for the administration of progressive disciplinary actions.

California Education Code Section 85200 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the board of governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at

any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the board of trustees of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the members of the governing board. Nothing in this section shall be construed as affecting the provisions of Sections 85112 and 85114."

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective January 25, 1989 one position of Associate Director be abolished and one position of 1272 Senior Departmental Personnel Officer be created in the District Personnel Office

Section 2 - That authorization be and is hereby given for the following General Fund transfer to fund the 1272 Senior Departmental Personnel Officer position:

From:	SFCCD Appn. No. D8 913 1210	\$27,674
	District Personnel Office	
	Administrators - Regular	
	(Major Budget Classification - Certificated Salaries)	

To:	SFCCD Appn. No. D8 913 2110	\$27,674
	District Personnel Office	
	Classified - Permanent Salaries	
	(Major Budget Classification - Classified Salaries)	

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this transfer on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Reviewed and approved  
as to finance by:

James G. Mitchell  
Vice Chancellor, Personnel

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B26

Setting forth the need according to major classifications of expenditures to be met from assured income in excess of the total amount anticipated in the SFCCD General Fund Budget 1988-89 and appropriate assured income in excess of the SFCCD General Fund Budget 1988-89

President and Members:

On August 23, 1988, the Governing Board adopted the SFCCD Budget 1988-89 by approving Resolution No. 880823-B1. The total SFCCD adopted budget is \$85,992,860 and the General Fund - Unrestricted, Centers Division adopted budget is \$29,281,274. By the end of the Fall Semester 1988 the Centers Division generated 138.63 units of ADA more than the comparable period in the prior fiscal year. In order to produce this additional ADA, resources intended for the Summer Semester 1989 were committed to the Fall Semester 1988.

It is now necessary to appropriate the assured income generated in the Fall Semester 1988 in excess of the adopted budget to restore sufficient resources so that a normal Summer Session 1989 may be conducted.

California Education Code Section 85210 reads as follows: "All income accruing to the community college district in excess of the amounts required to finance the total proposed expenditures, including transfers to other community college districts and funds, as shown in the budget of the district shall be added to the general reserve of the district, and shall not be available for appropriation by the district for the current fiscal year except by the following procedure. The governing board of the district shall, by formal action of the board, pass a resolution setting forth the need according to major classification of district expenditures to be met from any portion of the general reserve derived from assured income in excess of the total amount anticipated in the budget. The resolution shall be submitted to the county superintendent of schools for approval. On the first day of July of each year, the general reserve together with unexpended balances of appropriations and income in excess of anticipated income for the preceding fiscal year shall be placed to the credit of the district, and the district shall include all money so credited in the balance shown in the budget for the ensuing fiscal year."

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That in accordance with Education Code Section 85210 which provides that assured income in excess of the total amounts anticipated in the budget shall be added to the general reserve of the district, the following General Fund budget revision is hereby authorized:

State General Apportionment	\$ 208,557.74
General Reserve	\$ 208,557.74



Section 2 - That there is need according to major classification of expenditures to be met from that portion of the General Reserve derived from assured income in excess of the total amount anticipated in the budget which is detailed below:

Certificated Salaries	\$ 141,666.79
Supplies and Materials	35,000.00
Other Operating Expenses	8,259.95
Capital Outlay	23,631.00

Section 3 - That in accordance with Education Code Section 85210, authorization be and is hereby given for appropriation of \$208,557.74 in the General Fund from the General Reserve to the following accounts:

Centers Division

To: SFCCD Appn. No. A8 511 1322	\$ 26,375.46
Alemany CCC	
Instructors - Regular Day Hourly	
(Major Budget Classification - Certificated Salaries)	
To: SFCCD Appn. No. A8 511 1422	1,924.75
Alemany CCC	
Instructors, Nonteaching - Regular Hourly	
(Major Budget Classification - Certificated Salaries)	
To: SFCCD Appn. No. A8 511 1442	896.24
Alemany CCC	
Counselors - Regular Hourly	
(Major Budget Classification - Certificated Salaries)	
To: SFCCD Appn. No. A8 513 1442	217.74
Chinatown/Northbeach CCC	
Counselors - Regular Hourly	
(Major Budget Classification - Certificated Salaries)	
To: SFCCD Appn. No. A8 513 1444	121.13
Chinatown/Northbeach CCC	
Counselors - Nonregular Hourly	
(Major Budget Classification - Certificated Salaries)	
To: SFCCD Appn. No. A8 517 1322	13,538.07
Disabled Students Program	
Instructors - Regular Day Hourly	
(Major Budget Classification - Certificated Salaries)	
To: SFCCD Appn. No. A8 517 5190	5,000.00
Disabled Students Program	
Other Contracts for Personal Services	
(Major Budget Classification - Other Operating Expenses)	

To:	SFCCD Appn. No. A8 521 5190 John Adams CCC, LVN Program Other Contracts for Personal Services (Major Budget Classification - Other Operating Expenses)	125.00
To:	SFCCD Appn. No. A8 523 1240 Mission CCC Counselors - Schedule I (Major Budget Classification - Certificated Salaries)	57.13
To:	SFCCD Appn. No. A8 523 1322 Mission CCC Instructors - Regular Day Hourly (Major Budget Classification - Certificated Salaries)	19,622.65
To:	SFCCD Appn. No. A8 523 1442 Mission CCC Counselors - Regular Hourly (Major Budget Classification - Certificated Salaries)	2,518.36
To:	SFCCD Appn. No. A8 525 1322 Jail Classes Instructors - Regular Day Hourly (Major Budget Classification - Certificated Salaries)	5,193.10
To:	SFCCD Appn. No. A8 527 1442 Downtown CCC Counselors - Regular Hourly (Major Budget Classification - Certificated Salaries)	1,528.94
To:	SFCCD Appn. No. A8 527 6300 Downtown CCC Library Books (Major Budget Classification - Capital Outlay)	15,000.00
To:	SFCCD Appn. No. A8 527 6410 Downtown CCC Additional Equipment (Major Budget Classification - Capital Outlay)	8,631.00
To:	SFCCD Appn. No. A8 529 1322 John O'Connell CCC Instructors - Regular Day Hourly (Major Budget Classification - Certificated Salaries)	8,588.76
To:	SFCCD Appn. No. A8 529 1422 John O'Connell CCC Instructors, Nonteaching - Regular Hourly (Major Budget Classification - Certificated Salaries)	643.40
To:	SFCCD Appn. No. A8 529 1442 John O'Connell CCC Counselors - Regular Hourly (Major Budget Classification - Certificated Salaries)	288.83



To:	SFCCD Appn. No. A8 531 5650 Southeast CCC M & R Contracts - Equipment (Major Budget Classification - Other Operating Expenses)	3,000.00
To:	SFCCD Appn. No. A8 532 1322 Southeast CCC, Allied Health Instructors - Regular Day Hourly (Major Budget Classification - Certificated Salaries)	10,329.18
To:	SFCCD Appn. No. A8 541 1322 Adult Learning Center Instructors - Regular Day Hourly (Major Budget Classification - Certificated Salaries)	1,801.90
To:	SFCCD Appn. No. A8 542 1322 Castro Program Instructors - Regular Day Hourly (Major Budget Classification - Certificated Salaries)	2,061.12
To:	SFCCD Appn. No. A8 545 1120 Arts & Crafts Instructors - Schedule I (Major Budget Classification - Certificated Salaries)	2,323.90
To:	SFCCD Appn. No. A8 545 1322 Arts & Crafts Instructors - Regular Day Hourly (Major Budget Classification - Certificated Salaries)	5,051.89
To:	SFCCD Appn. No. A8 547 1484 Labor Education Supervisors - Stipends (Major Budget Classification - Certificated Salaries)	30.53
To:	SFCCD Appn. No. A8 549 1120 Parent Education Program Instructors - Schedule I (Major Budget Classification - Certificated Salaries)	83.79
To:	SFCCD Appn. No. A8 553 1120 General Education Instructors - Schedule I (Major Budget Classification - Certificated Salaries)	105.25
To:	SFCCD Appn. No. A8 611 5630 Career Guidance Center Rental of Equipment (Major Budget Classification - Operating Expenses)	134.95
To:	SFCCD Appn. No. A8 612 1444 Financial Aids Counselors - Nonregular Hourly (Major Budget Classification - Certificated Salaries)	867.60

To:	SFCCD Appn. No. A8 613 1280 Children's Day Care Center Instructors, Nonteaching - Nonregular Hourly (Major Budget Classification - Certificated Salaries)	105.29
To:	SFCCD Appn. No. A8 710 1217 Administrators - Reemployed (Major Budget Classification - Certificated Salaries)	7,952.00
To:	SFCCD Appn. No. A8 713 1220 Teachers Resource Center Instructors, Nonteaching - Schedule I (Major Budget Classification - Certificated Salaries)	70.47
To:	SFCCD Appn. No. A8 803 1120 Centers Administration Instructors - Schedule I (Major Budget Classification - Certificated Salaries)	529.74
To:	SFCCD Appn. No. A8 803 1324 Centers Administration Instructors - Nonregular Hourly (Major Budget Classification - Certificated Salaries)	28,227.77
To:	SFCCD Appn. No. A8 803 1424 Centers Administration Instructors, Nonteaching - Nonregular Hourly (Major Budget Classification - Certificated Salaries)	611.80
To:	SFCCD Appn. No. A8 803 4300 Centers Administration Supplies (Major Budget Classification - Supplies and Materials)	35,000.00

Section 4 - That the Chancellor Superintendent and/or Vice  
Chancellor, Business are hereby authorized to execute  
all documents necessary to record these transactions on the accounts  
of the San Francisco Controller and SFCCD.

Submitted by,

Stephen J. Herman  
Interim Director  
Centers Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-B27  
Reappropriating \$106,842 in the Capital Outlay Projects  
Fund for Instructional Equipment Replacement - Matching,  
Community College Centers

President and Members:

The State Budget Act of 1987 contained a total of \$52 million in Items 6870-106-001 and 6870-490-782 for the purpose of making one-time instructional equipment replacement and library material purchases. These funds were allocated by the State Chancellor on a combination of block and per ADA basis to the districts. From the funds allocated to the District, a preliminary allocation of \$500,000 was made to the Community College Centers for the purchase of instructional equipment replacement. Additional funds in the amount of \$370,540 were allocated in 1987-88 and 1988-89.

The Budget Act of 1988 contains \$35 million in Items 687-106-001 and 6870-101-785 Schedule (a) 20.40.30 for the same purpose as the 1987-88 program funding. From the funds allocated to the District, a preliminary allocation of \$200,000 was made to the Community College Centers.

A \$1 local match is required for every \$3 of State money spent in this program. The total matching requirement for equipment is \$356,835 for the Centers. Of this amount, the Centers previously identified \$209,993 in equipment matching funds, thus leaving an unmet match of \$146,842. The Centers will be able to provide approximately \$40,000 from its VEA allocation. Therefore, another \$106,842 is needed to complete the required match. The Centers request that this \$106,842 be reappropriated from its capital outlay projects.

The following resolution is recommended for adoption:

RESOLVED: That reappropriation be made in the Capital Outlay  
Projects Fund as follows:

From:	SFCCD Appn. No. S1 9040 6200 Community College Centers Mission CCC	\$ 575.57
From:	SFCCD Appn. No. S5 9109 6200 Community College Centers JACCC Pipes Asbestos	1,300.30
From:	SFCCD Appn. No. S6 9117 6200 Community College Center JACCC - Interior Painting	20,817.72
From:	SFCCD Appn. No. S6 9119 6200 Community College Centers JACCC - Clock System Replacement	30,000.00



From:	SFCCD Appn. No. S6 9122 6200 Community College Centers JACCC - Floor, 1st Floor Westside	40.41
From:	SFCCD Appn. No. S6 9125 6200 Community College Centers JACCC - Electrical Workbeds	902.00
From:	SFCCD Appn. No. S6 9128 6200 Community College Centers Alemany - Emergency Lighting/Fire Alarm	17,000.00
From:	SFCCD Appn. No. S6 9129 6200 Community College Centers Alemany - Floor Finish	21,206.00
From:	SFCCD Appn. No. S6 9133 6200 Community College Centers Downtown - Gas Compressor	15,000.00
To:	SFCCD Appn. No. S7 9172 6420 Community College Centers Instructional Equipment Replacement - Matching	\$ 80,182.00
To:	SFCCD Appn. No. S8 9172 6420 Community College Centers Instructional Equipment Replacement - Matching	26,660.00

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to record these transactions on the accounts of the San Francisco Controller and SFCCD.

Submitted by,

George W. Shaw  
Associate Director  
Facilities and Planning

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Stephen J. Herman  
Interim Director  
Business Services

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Rena Merritt Bancroft  
President  
Community College Centers



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-C1  
Procurement of equipment, supplies, services, etc., less  
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$201,613.49 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
01199	01469	01809
01928 - 01929	01946	01976
01996	02016	02018
02022	02024	02028
02030	02036 - 02037	02040 - 02042
02045	02050	02052
02056 - 02059	02061 - 02062	02069
02072	02075 - 02076	02079 - 02080
02083	02085	02089 - 02093
02095 - 02100	02102 - 02104	02109 - 02115
02119	02124 - 02130	02132 - 02133
02135 - 02136	02140 - 02141	02145 - 02148
02150	02153 - 02154	02156 - 02158
02160	02162	02164
02167 - 02168	02175 - 02176	02178 - 02186
02188	02190 - 02192	02194
02197 - 02198	02201	02205 - 02208
02210	02212 - 02213	02215 - 02217
02224	02227 - 02230	02233 - 02235
02237	02240	02243
02246 - 02248	02251	02254 - 02256
02258	02261	02264 - 02265
02267 - 02268	02270	

TOTAL \$101,712.05

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
81041-D	\$ 1,327.00
84001-F	1,800.00
84012-C	2,587.00
84018-A	2,475.00
86041-B	<u>1,600.00</u>

TOTAL \$ 9,789.00

REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
88055	\$ 3,744.07
88056	3,607.35
88057	1,179.99
88058	3,470.30
88059	3,373.93
88060	5,837.62
88061	3,253.15
88062	2,953.29
88063	3,430.44
88064	3,761.58
88065	2,615.05
88066	2,482.76
88067	3,726.57
88068	3,379.17
88069	3,588.93
88070	3,820.78
88071	3,431.98
88072	3,428.55
88073	3,826.73
88074	<u>3,181.08</u>

TOTAL \$ 68,093.32

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
80185	\$ 203.49
80188	64.29
80189	90.00
80190	504.00
80191	1,330.00
80192	275.00
80193	300.00
80194	2,486.91
80195	774.99
80198	92.40
80199	272.85

80200	54.00
80201	988.66
80202	550.00
80203	150.00
80204	750.00
80205	1,290.00
80207	1,000.00
80208	1,015.41
80211	2,106.11
80212	68.06
80213	21.38
80214	220.00
80215	2,405.42
80219	991.96
80220	2,500.00
80221	110.00
80222	256.17
80224	267.45
80225	<u>880.57</u>

TOTAL	\$ 22,019.12
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GRAND TOTAL	\$201,613.49
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Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-C2  
Procurement of equipment, supplies, services, etc., \$3,000  
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2077	District	Printing Self Mailer Forms	\$ 6,294.15
2081	Centers	Duplicating Equipment	10,712.03
2086	College	Lighting Equipment	6,855.44
2101	Centers	Scan-Tron Sheets	5,084.31
2105	College	Printing 1989 Summer Time Schedules	5,835.83
2118	College	Paper	3,929.85
2122	College	Cafeteria Equipment	3,782.88
2123	Centers	Police Equipment	6,050.26
2138	College	Physics Equipment	5,389.47
2203	Centers	Microcomputer	4,049.13
2219	College	Paper	16,528.80
2244	Centers	Microcomputers	10,975.89
2250	Centers	Microcomputers	25,355.52
2274	College	Forms	<u>3,378.84</u>
Total			\$114,222.40



TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
81098	Centers	Copier Rental	\$ 3,654.00
84001-E	College	Maintenance & Repair of Proprietary Equipment	31,470.00
84007	College	Maintenance & Repair of Computer Equipment	28,000.00
84009	District	Advertising and Want Ads	<u>5,000.00</u>
		Total	\$ 68,124.00

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
80184	College	Postage for Bulk Mailing Permit #8905	\$ 30,000.00
80186	District	Prepaid Group Dental Care Plan	81,043.56
80187	District	Premium for Group Term Life Insurance	7,746.10
80196	District	Employees Contribution to STRS	224,186.02
80197	District	Employers Contribution to STRS	230,593.47
80206	College	Food and Service City College Cafeteria	43,896.81
80209	Centers	Food and Service Downtown Cafeteria	5,631.71
80210	College	Funds for Pell Grant Program	<u>220,000.00</u>
		Total	\$ 843,097.67

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Grand Total      \$1,025,444.07

Submitted by,

Recommended for adoption:

Jun Iwamoto  
Vice Chancellor, Business

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-C4  
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
80009	SFCCD A8 716 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT  To extend time period and supplement amount required for services of the Purchasing Department - Central Shops, for the maintenance and repair of the Community College Centers non-automotive equipment as needed for the period 7/01/88 - 6/30/89	\$5,000.00
80010	SFCCD C8 331 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT  To extend time period and supplement amount required for services of the purchaser's central shops for maintenance and repair of automotive equipment, City College, as needed during the period 7/01/88 - 6/30/89	\$30,000.00
80011	SFCCD D8 951 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT  To extend time period and supplement amount required for services of the Purchaser's Central Shops for the maintenance and repair of District Office Division automotive equipment as needed for the period 7/01/88 - 6/30/89	\$1,000.00

80012	SFCCD A8 716 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT	To extend time period and supplement amount required for services of the Purchasing Department, Central Shops, for the maintenance and repair of the Community College Centers automotive equipment as needed for the period 7/01/88 - 6/30/89	\$5,000.00
80013	SFCCD C8 331 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT	To extend time period and supplement amount required for services of the Purchaser's Central Shops for maintenance and repair of non-automotive equipment, City College, during the period 7/01/88 - 6/30/89	\$20,000.00
80014	SFCCD D8 951 5650 MAINTENANCE AND REPAIR CONTRACTS - EQUIPMENT	To extend time period and supplement amount required for service of the Purchasing Department, Central Shops, for the maintenance and repair of District Office Division non-automotive equipment as needed for the period 7/01/88 - 6/30/89	\$1,000.00
85006	SFCCD S7 9164 6200 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	Services of the Department of Public Works, Bureau of Building Repair for reinstalling 107-4 flourescent lighting fixtures in corridors on four floors of Science Hall, CCSF	\$7,500.00
85007	SFCCD G7 5275 6200 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	Services of the Department of Public Works, Bureau of . Repair for installing 12" x 12" acoustical ceiling tile over gypsum wall board in areas of corridor ceilings where existing acoustical has been removed on four floors of Science Hall, CCSF	\$26,641.00
85008	SFCCD G7 5275 6200 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	Services of the Department of Public Works, Bureau of Building Repair for installing 5/8" gypsum wall board to the ceiling where existing acoustical tile has been removed on four floors of Science Hall, CCSF	\$24,555.00

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-C9  
Acceptance of Surplus Material

President and Members:

The following miscellaneous surplus supplies have been made available and donated to the San Francisco Community College District. The charges for transportation and handling represented by these transactions are approximately 15% or less of their market value.

<u>INVOICE NUMBER &amp; DATE</u>	<u>REQUISITION NUMBER</u>	<u>SCHOOL</u>	<u>DESCRIPTION</u>	<u>TOTAL COST TO SCHOOL DISTRICT</u>
S13961 12/08/88	511-01-117	Alemaný CCC	Miscellaneous	\$ 711.34
P12480	511-01-117	Alemaný CCC	Miscellaneous	<u>425.22</u>
Total				\$1,136.56

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of miscellaneous supplies from the California State Department of Education State Agency for Surplus Property, and further, that authorization be here given for the payment of expenses necessary in the handling and transporting of this material from the California State Department of Education State Agency for Surplus Property. Lists of supplies authorized under this resolution are to be placed in the official files of the Secretary of the Governing Board of the San Francisco Community College District.

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-C10  
Disposal of Personal Property with no sales value

President and Members:

California Education Code Section 81452 reads in part as follows:  
"(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

In accordance with procedures prescribed in the SFCCD Property Management Manual, administrators and department heads may request the disposal of equipment which are in unsatisfactory and unserviceable condition and which are of insufficient value to defray the cost of arranging a sale.

The following resolution is recommended for adoption:

RESOLVED: That the following equipment items, which are in unsatisfactory and unserviceable condition and which are of insufficient value to defray the cost of arranging a sale, be removed from the SFCCD Equipment Inventory and be disposed of in the local public dump:

Asset No.	Description	Mfr/Model	Acq. Date	Orig. Cost
<u>CCSF - Printing Technology</u>				
006913	Dual Image Recorder	Compugraphic DI	01/65	\$603.00
006914	Dual Image Recorder	Compugraphic DI	01/65	603.00
006925	Compukwik Processor	Compugraphic	01/65	301.00
006896	Typesetter	Compugraphic 4961 TL	"Over 20 Years"	5,821.00
006897	Compuwriter	Compugraphic 88	01/76	8,732.00
040497	Typesetter	Compugraphic 7200	10/87	1,675.00
			(Donated)	
040501	Permaquick Processor	Compugraphic II	10/87	1,675.00
			(Donated)	
006939	Rinse Table	Brown 1624-1	01/70	458.00
006940	Rinse Table	Brown 1624-2	01/70	388.00
006941	Rinse Table	Brown 1624-2	01/70	388.00
006942	Rinse Table	Brown 1624-1	01/70	458.00

CCSF - Admissions & Records

010818	Microfiche Reader/Prnt	B & H 517F	01/75	522.00
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Asset No.	Description	Mfr/Model	Acq. Date	Orig. Cost
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CCSF - Biology

002503	Oven, Hot Air	Despatch	06/56	765.00
002400	Microscope, Dissecting	Bausch & Lomb	"1946 or earlier"	306.00
002675	Microscope	Bausch & Lomb	"1946 or earlier"	735.00
002676	Microscope	Bausch & Lomb	"1946 or earlier"	735.00
002677	Microscope	Bausch & Lomb	"1946 or earlier"	735.00
002678	Microscope	Bausch & Lomb	"1946 or earlier"	735.00
002679	Microscope	Bausch & Lomb	"1946 or earlier"	735.00
002680	Microscope	Bausch & Lomb	"1946 or earlier"	735.00
002681	Microscope	Bausch & Lomb	"1946 or earlier"	735.00
002668	Microscope	Bausch & Lomb	"1946 or earlier"	288.00
002669	Microscope	Bausch & Lomb	"1946 or earlier"	288.00
002670	Microscope	Bausch & Lomb	"1946 or earlier"	288.00
002671	Microscope	Bausch & Lomb	"1946 or earlier"	288.00
002672	Microscope	Bausch & Lomb	"1946 or earlier"	288.00
002673	Microscope	Bausch & Lomb	"1946 or earlier"	288.00
002674	Microscope	Bausch & Lomb	"1946 or earlier"	288.00
002927	Microscope	Tiyoda 49BJ	Unknown	735.00

John O'Connell CCC/Auto Welding School

025661	Hydraulic Alignment Lift	Bishman	01/74	3,422.00
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District Business Office

022306	Calculator	Monroe 1350	01/74	248.00
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Downtown CCC

033016	Fluid Duplicator	A B Dick 227	12/78	758.00
033821	Fluid Duplicator	A B Dick 227	12/78	758.00
033914	Fluid Duplicator	A B Dick 227	12/78	582.00
035261	Fluid Duplicator	A B Dick 227	04/82	1,035.00
035873	Fluid Duplicator	A B Dick 227	05/83	1,107.00

Submitted by,

Stephen J. Herman  
Interim Director  
Business Services

Juanita U. Pascual  
Vice President  
Administrative Services

Shirley Kelly  
Vice President  
Instruction

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

Jun Iwamoto  
Vice Chancellor, Business

Hilary Hsu  
Chancellor Superintendent

(Note: This resolution requires a unanimous vote of those members of the governing board present for adoption.)





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-C16  
Authorizing adjustment of equipment inventory to reflect  
transfer for instructional use

President and Members:

The departments and Community College Centers listed below have very old typewriters that are either broken or obsolete and are unsuitable for classroom or office use.

It appears that good use would be made of the equipment by transferring it to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair.

The following resolution is recommended for adoption:

WHEREAS: That the equipment items are either broken or obsolete and are unsuitable for classroom or office use; and

WHEREAS: Good use would be made of the equipment by transferring it to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair; now

THEREFORE BE IT RESOLVED: That the equipment items, listed below, be removed from the SFCCD equipment inventory and transferred to the Business Technology Program at the Southeast Community College Center for use in business machine repair classes.

<u>Asset No.</u>	<u>Description</u>	<u>Mfg/Model</u>	<u>Acq. Date</u>	<u>Orig. Cost</u>
<u>CCSF - Admissions &amp; Records</u>				
006587	Typewriter, Selectric	IBM 72	01/75	\$522.00
<u>District Business Office</u>				
022564	Typewriter, Electric	IBM "D"	01/74	\$546.00

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

(NOTE: This resolution requires a unanimous vote of those members of the governing board present for adoption)

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-C16A  
Authorizing adjustment of equipment inventory to reflect  
loss of equipment

President and Members:

The SFCCD maintains an equipment inventory system where includable equipment is identified and tagged with an Asset Number.

In accordance with procedures prescribed in the SFCCD Property Management Manual, administrators and department heads may request the removal of stolen or missing equipment from their departmental inventory. The removal from inventory must be authorized by the Governing Board before the inventory record is adjusted.

The following resolution is recommended for adoption:

RESOLVED: That the following two equipment items which have been stolen be removed from the SFCCD equipment inventory:

<u>Department</u>	<u>Asset No.</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Cost</u>	<u>Reason</u>
<u>Downtown CCC</u>	None*	Color Monitor, 20"	Sony PVM 2030	\$829	Stolen
	None*	Color Monitor, 20"	Sony PVM 2030	\$829	Stolen

\* Items were stolen before they could be tagged.

Submitted by,

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

Jun Iwamoto  
Vice Chancellor, Business

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890124G1-G8  
Certificated Personnel, City College Division

President and Members:

Resolutions No. 890124G1-G8 cover certificated personnel  
items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual  
Vice President  
Administrative Services

Recommended for Adoption:

Shirley Kelly  
Vice President  
Instruction

James G. Mitchell  
Vice Chancellor  
Personnel

Hilary Hsu  
Chancellor/Superintendent

G1 to G8  
Page 1 of 28  
01/24/89



890124-G1  
TEMPORARY  
HOURLY  
ASSIGNMENTS-  
CERTIFICATED  
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
FALL 1988					
*****					
+BRATT FRANK	HOTEL/RESTAURANT	MONITOR	N-118	4.	11/30/88-12/01/88
INTERIM 88-89					
*****					
CHABRAN MYRTHA	OFFICE OF INSTR	PROGRAM DEVELOPE	N-211	40.	TOT-HR 12/19/88- 1/06/89
HARRIS JULIE	MATRICULATION	COUNSELING	I-225	6.	HRS/WK 12/19/88-12/23/88
+MIRELES ENRIQUE	MATRICULATION	COUNSELING	I-225	40.	TOT-HR 12/19/88-12/30/88
+PADUA JOSEPH H	MATRICULATION	COUNSELING	I-225	20.	HRS/WK 12/19/88-12/23/88
THOMPSON SARAH	MATRICULATION	COUNSELING	I-225	12.	HRS/WK 12/27/88-12/30/88
SPRING 1989					
*****					
*ABASCAL VIRGINIA	DRAMA	EVE INSTRUCTION	I-136	3.	HRS/WK 1/09/89- 5/22/89
ALLINGER ARLEN W	ENGINEERING	EVE INSTRUCTION	I-131	3.	HRS/WK 1/09/89- 5/22/89
*AMAROTICO KAY	DRAMA	EVE INSTRUCTION	I-136	3.	HRS/WK 1/09/89- 5/22/89
BALDRIDGE MAUREEN H	MED-RECORD TECH	DAY INSTRUCTION	I-142	4.	HRS/WK 1/10/89- 5/25/89
*BECKER SUSAN	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK 1/09/89- 5/22/89
+BELL BARBARA	ENGLISH	DAY INSTRUCTION	I-156	48.	TOT-HR 1/10/89- 5/25/89
+BELL LOREN	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK 1/10/89- 5/25/89
*BELLOWES HALIMAH	ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK 1/10/89- 5/25/89
*BENHAM URSULA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK 1/09/89- 5/22/89
*BLUMENTHAL LAURA	ENGLISH	DAY INSTRUCTION	I-156	5.	HRS/WK 1/10/89- 5/25/89
	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK 1/09/89- 5/22/89

G1 to G 6  
Page 2 of 28  
1/24/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.

890124-G1  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SPRING 1989					
*****					
BRADEN EDDIE JR	ENGINEERING	EVE INSTRUCTION	I-131	7.	1/09/89- 5/22/89
+BRINSON ROSEMARY	MATRICULATION	COUNSELING	I-225	108.	1/09/89- 5/25/89
+BRONGEL RICHARD	ENGINEERING	DAY INSTRUCTION	I-131	3.	1/10/89- 5/25/89
+BURTON MIYO	CAREER DEV/PLACE	COUNSELING	I-244	3.	1/09/89- 5/22/89
*CALLO EDGAR	EOPS - CCSF	COUNSELING	I-251	18.	1/10/89- 5/25/89
CHABRAN MYRTHA	OFFICE OF INSTR	PROGRAM DEVELOPE	N-211	12.	1/10/89- 5/25/89
CHIAO NANCY	MED-RECORD TECH	DAY INSTRUCTION	I-142	6.	1/10/89- 5/25/89
+CHIN JESSIE	MATRICULATION	COUNSELING	I-225	54.	1/09/89- 5/25/89
	MATRICULATION	COUNSELING	I-225	6.	2/15/89 ONLY
CHINN BRENDA C	PUBLIC RELATIONS	CONCERT/LECTURE	N-412	20.	1/10/89- 5/25/89
CHO NORMAN F	DENTAL-LAB TECH	EVE INSTRUCTION	I-143	3.	1/09/89- 5/22/89
+COCHENNEC MATHIEU	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	1/09/89- 5/22/89
	HOTEL/RESTAURANT	MCNITOR	N-118	2.	1/09/89- 5/22/89
+COMMON KURT	ENGINEERING	DAY INSTRUCTION	I-131	6.	1/10/89- 5/25/89
*COZZENS DANINE G	BUSINESS	EVE INSTRUCTION	I-117	5.	1/09/89- 5/22/89
+CRIPPEN GEORGE R	CAREER DEV/PLACE	COUNSELING	I-244	3.	1/09/89- 5/22/89
CROSS MARK S	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	1/09/89- 5/22/89
+DECKER CURTIS N	P E SOUTH	SWIMMING	N-126	125.	1/10/89- 5/25/89
+DOKEY JACK	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	6.	1/10/89- 5/25/89
DURYEA MITCHELL J	ENGINEERING	EVE INSTRUCTION	I-131	4.	1/09/89- 5/22/89
EGGERS DELORES	INSTR ASSISTING	EVE INSTRUCTION	I-129	3.	1/09/89- 5/22/89
ELLIOTT CHRISTY R	MED-RECORD TECH	DAY INSTRUCTION	I-142	9.	1/10/89- 5/25/89
FAIN SHARON	INSTR ASSISTING	DAY INSTRUCTION	I-129	3.	1/10/89- 5/25/89
*FARLEY KATHLEEN	DRAMA	COSTUME DESIGN	N-136	102.	1/10/89- 5/25/89
	DRAMA	DAY INSTRUCTION	I-136	6.	1/10/89- 5/25/89
FELZER WILLIAM	ENGINEERING	DAY INSTRUCTION	I-131	6.	1/10/89- 5/25/89
+FENNER RICHARD	MUSIC	DAY INSTRUCTION	I-135	3.	1/10/89- 5/25/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.



NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SPRING 1989						
*****						
*FITCH KERI	DRAMA	COSTUME DESIGN	N-136	102.	TOT-HR	1/10/89-
	DRAMA	EVE INSTRUCTION	I-136	6.	HRS/WK	1/09/89-
*FLETCHER JOHN	DRAMA	EVE INSTRUCTION	I-136	22.5	TOT-HR	2/25/89-
*FREGLEY CAROL	ENGLISH	EVE INSTRUCTION	I-156	3.	HRS/WK	1/09/89-
*FURUTA STANLEY	CHEMISTRY	DAY INSTRUCTION	I-165	6.	HRS/WK	1/10/89-
GARELICK RHONDA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	50.	TOT-HR	2/01/89-
	FOREIGN LANGUAGE	MONITOR	N-139	87.5	TOT-HR	2/01/89-
*GLOSSER FRED	P E SOUTH	BASEBALL	N-126	185.	TOT-HR	1/10/89-
GOLDMAN HELEN	MED-RECORD TECH	DAY INSTRUCTION	I-142	2.	HRS/WK	1/10/89-
	MED-RECORD TECH	EVE INSTRUCTION	I-142	6.	HRS/WK	1/09/89-
	BUSINESS	DAY INSTRUCTION	I-117	8.	HRS/WK	1/10/89-
GOLDSTEIN RONDA S	P E NORTH	DAY INSTRUCTION	I-127	2.	HRS/WK	1/10/89-
*GRADY MARGARET	JOURNALISM	EVE INSTRUCTION	I-121	3.	HRS/WK	1/09/89-
GRAHAM TOM	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	8.	HRS/WK	1/10/89-
*GREENHILL RIMA	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	1/09/89-
GREGGAINS RAYMOND	DENTAL-LAB TECH	DAY INSTRUCTION	I-143	8.	HRS/WK	1/10/89-
HANSEN HANS E	ASTRONOMY	DAY INSTRUCTION	I-166	6.	HRS/WK	1/10/89-
HARRINGTON SHERWOOD	ASTRONOMY	EVE INSTRUCTION	I-166	3.	HRS/WK	1/09/89-
	ENGLISH	DAY INSTRUCTION	I-156	48.	TOT-HR	1/10/89-
HARRIS ANNE	IDST	DAY INSTRUCTION	I-181	48.	TOT-HR	1/10/89-
	P E SOUTH	TENNIS	N-126	125.	TOT-HR	1/10/89-
+HAYES DANIEL	DRAMA	EVE INSTRUCTION	I-136	25.5	TOT-HR	2/25/89-
*HECHT LAWRENCE	P E SOUTH	TRACK	N-126	175.	TOT-HR	1/10/89-
+HECTOR WILLIE						
HERRON BOBIE J	MED-RECORD TECH	EVE INSTRUCTION	I-142	6.	HRS/WK	1/09/89-
*HIRANANDANI JAYA	ENGINEERING	DAY INSTRUCTION	I-131	4.	HRS/WK	1/10/89-
HWANG EDWIN S	ENGINEERING	EVE INSTRUCTION	I-131	6.	HRS/WK	1/09/89-

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.



890124-G1  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SPRING 1989						
*****						
+ICASIANO JOSE M	MATRICULATION	COUNSELING	I-225	108.	TOT-HR	1/09/89- 5/25/89
	MATRICULATION	COUNSELING	I-225	12.	TOT-HR	2/15/89- 2/16/89
JIGGETTS WILBER	P E SOUTH	DAY INSTRUCTION	I-126	6.	HRS/WK	1/10/89- 5/25/89
KALMAR FRANK	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	3.	HRS/WK	1/09/89- 5/22/89
#KLEIN CURTIS NEALE	DENTAL-LAB TECH	DAY INSTRUCTION	I-143	1.	HRS/WK	1/10/89- 5/25/89
*KLINGEBIEL KATHRYN A	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	54.	TOT-HR	2/07/89- 4/13/89
KUTNICK EILEEN	BIOLOGICAL SCI	DAY INSTRUCTION	I-115	6.	HRS/WK	1/10/89- 5/25/89
*LAMB TERRENCE	DRAMA	EVE INSTRUCTION	I-136	6.	HRS/WK	1/09/89- 5/22/89
LAUGHLIN NEIL T	P E SOUTH	DAY INSTRUCTION	I-126	6.	HRS/WK	1/10/89- 5/25/89
LAUGHLIN SEAN	P E SOUTH	DAY INSTRUCTION	I-126	8.	HRS/WK	1/10/89- 5/25/89
LAWS ALONZO CALVIN	ENGINEERING	EVE INSTRUCTION	I-131	3.	HRS/WK	1/09/89- 5/22/89
LEE KENT	ENGINEERING	EVE INSTRUCTION	I-131	3.	HRS/WK	1/09/89- 5/22/89
LEE MARIE MEI-REI	INSTR ASSISTING	EVE INSTRUCTION	I-129	6.	HRS/WK	1/09/89- 5/22/89
LISBOA JOSEPH JESUS	ENGINEERING	EVE INSTRUCTION	I-131	7.	HRS/WK	1/09/89- 5/22/89
LLOYD STEPHEN	ASTRONOMY	DAY INSTRUCTION	I-166	3.	HRS/WK	1/10/89- 5/25/89
	ASTRONOMY	EVE INSTRUCTION	I-166	4.	HRS/WK	1/09/89- 5/22/89
MAESTRI ROBERT LOUIS	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	1/09/89- 5/22/89
MANNON ELAINE	SCHOLARSHIPS	SCHOLARSHIP	N-412	21.	HRS/WK	1/10/89- 5/25/89
MANUS KATHRYN	MED-RECORD TECH	EVE INSTRUCTION	I-142	4.	HRS/WK	1/09/89- 5/22/89
MARQUARDT WILLIAM E	ENGINEERING	DAY INSTRUCTION	I-131	6.	HRS/WK	1/10/89- 5/25/89
MARTIN BILLY	ENGINEERING	EVE INSTRUCTION	I-131	7.	HRS/WK	1/09/89- 5/22/89
*MATSUMURA MIKIKO	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89- 5/22/89
+MCCLAM VIRGINIA	IDST	DAY INSTRUCTION	I-181	3.	HRS/WK	1/10/89- 5/25/89
+MCGOVERN YVONNE	MATRICULATION	COUNSELING	I-225	54.	TOT-HR	1/09/89- 5/25/89
+MCGRUFF LULANN	MATRICULATION	COUNSELING	I-225	108.	TOT-HR	1/09/89- 5/25/89
*****						
*MCCLOUGHLIN LORI	P E NORTH	SOFTBALL	N-127	90.	TOT-HR	1/10/89- 5/25/89

G1 to G 6  
Page 5 of 28  
1/24/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SPRING 1989						
*****						
MICHELLE MABEL LEE	EOPS - CCSF	COUNSELING	I-251	18.	HRS/WK	1/10/89-
MILHOAN VICTOR	INSTR ASSISTING	EVE INSTRUCTION	I-129	3.	HRS/WK	1/09/89-
*MILLER BRIAN C	BUSINESS	EVE INSTRUCTION	I-117	3.	HRS/WK	1/09/89-
+MIRELES ENRIQUE	MATRICULATION	CCOUNSELING	I-225	12.	TOT-HR	2/15/89-
MOGAR MARIANNA	INSTR ASSISTING	EVE INSTRUCTION	I-129	6.	HRS/WK	1/09/89-
+MOORHOUSE STEPHEN	P E SOUTH	DAY INSTRUCTION	I-126	4.	HRS/WK	1/10/89-
NEVIUS EDWARD C	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	1/09/89-
OWENS RHONELLA C	GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	3/28/89-
	WREP	COUNSELING	I-416	15.	HRS/WK	1/10/89-
*PANZICA KRISTYAN	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89-
PARODI MICHAEL	P E SOUTH	DAY INSTRUCTION	I-126	2.	HRS/WK	1/10/89-
PAUL W WILLIAM	P E SOUTH	DAY INSTRUCTION	I-126	4.	HRS/WK	1/10/89-
	P E SOUTH	EVE INSTRUCTION	I-126	2.	HRS/WK	1/09/89-
PAYNE CRAIG	P E SOUTH	EVE INSTRUCTION	I-126	4.	HRS/WK	1/09/89-
PIGEE THOMAS WAYNE	P E SOUTH	DAY INSTRUCTION	I-126	4.	HRS/WK	1/10/89-
+PIROLT ERWIN	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	HRS/WK	1/10/89-
	HOTEL/RESTAURANT	MONITOR	N-118	1.	HRS/WK	1/10/89-
*POPE DEBBIE	P E NORTH	SOFTBALL	N-127	90.	TOT-HR	1/10/89-
PRICE NEDELJKA	DENTAL-LAB TECH	DAY INSTRUCTION	I-143	8.	HRS/WK	1/10/89-
PROBST PAT	ASTRONOMY	DAY INSTRUCTION	I-166	6.	HRS/WK	1/10/89-
	ASTRONOMY	EVE INSTRUCTION	I-166	3.	HRS/WK	1/09/89-
PUJOLAR CATHERINE M	MED-RECORD TECH	EVE INSTRUCTION	I-142	6.	HRS/WK	1/09/89-
ROBERTS DAVID M	P E SOUTH	EVE INSTRUCTION	I-126	8.	HRS/WK	1/09/89-
*ROHDE JOHN	ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89-
ROOSEVELT MICHAEL	EOPS - CCSF	OUTREACH RECRUIT	I-251	18.	HRS/WK	1/10/89-
ROSEN GERTRUDE	INSTR ASSISTING	EVE INSTRUCTION	I-129	6.	HRS/WK	1/09/89-
RUANE SUSAN HANLON	INSTR ASSISTING	EVE INSTRUCTION	I-129	6.	HRS/WK	1/09/89-

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# Pro-rata certificated personnel -- Extra pay.

890124-G1  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1989					
*****					
*RUIZ LAURA	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	1/10/89- 5/25/89
RUSSO GLORIA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	50.	2/01/89- 5/21/89
	FOREIGN LANGUAGE	MONITOR	N-139	87.5	2/01/89- 5/21/89
*RUSTIGAN HIROMI	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	1/09/89- 5/22/89
SADA MARCIA NG	EOPS - CCSF	DATA TECHNICIAN	N-251	18.	1/10/89- 5/25/89
+SANIEE FARIBORZ FERE	ENGINEERING	DAY INSTRUCTION	I-131	6.	1/10/89- 5/25/89
+SCOPAZZI JOHN A	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	1/10/89- 5/25/89
	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	1/09/89- 5/22/89
	HOTEL/RESTAURANT	FOOD PREPARATION	N-118	2.	1/09/89- 5/22/89
	HOTEL/RESTAURANT	FOOD PREPARATION	N-118	1.	1/10/89- 5/25/89
*SEMRAU PHILLIP M	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	1/09/89- 5/22/89
*SHEA KEVIN	P E SOUTH	EVE INSTRUCTION	I-126	2.	1/09/89- 5/22/89
+SPOERER DALE R	MATRICULATION	COUNSELING	I-225	108.	1/09/89- 5/25/89
	MATRICULATION	COUNSELING	I-225	12.	2/15/89- 2/16/89
	PHOTOGRAPHY	DAY INSTRUCTION	I-137	5.	1/10/89- 5/25/89
*SQUIER JOSEPH	DENTAL-LAB TECH	DAY INSTRUCTION	I-143	3.	1/10/89- 5/25/89
STARKE ROBERT	CRIMINOLOGY	DAY INSTRUCTION	I-171	9.	2/07/89- 2/09/89
STASKO GEORGE	MED-RECORD TECH	DAY INSTRUCTION	I-142	2.	1/10/89- 5/25/89
STITH SHARON	MED-RECORD TECH	EVE INSTRUCTION	I-142	6.	1/09/89- 5/22/89
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	1/09/89- 5/22/89
*STOVER KATSUKO SHIRO	ENGLISH	DAY INSTRUCTION	I-156	8.	1/10/89- 5/25/89
*THOMPSON GENE	MATRICULATION	COUNSELING	I-225	108.	1/09/89- 5/25/89
+TOLER MELVIA	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	1/10/89- 5/25/89
*TSU SUSAN	EOPS - CCSF	OUTREACH RECRUIT	I-251	18.	1/10/89- 5/25/89
VASQUEZ MARIA C	ENGLISH	EVE INSTRUCTION	I-156	6.	1/09/89- 5/22/89
*VERHOOGEN SANDRA	MATRICULATION	COUNSELING	I-225	32.	1/09/89- 5/25/89
+VITORELO JOAN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	1/09/89- 5/22/89
WALENSKY MICHAEL					

G1 to G 6  
Page 7 of 28  
1/24/89

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890124-G1  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1989				
*****				
*WALSH CHRISTOPHER M	P E SOUTH	TRACK	N-126	TOT-HR 1/10/89-
*WARREN ROBERT WILLIA	BUSINESS	EVE INSTRUCTION	I-117	HRS/WK 1/09/89-
WINTON GRAHAM	ENGLISH	DAY INSTRUCTION	I-156	TOT-HR 1/10/89-
	SOCIAL SCIENCES	DAY INSTRUCTION	I-174	TOT-HR 1/10/89-
	ENGINEERING	EVE INSTRUCTION	I-131	HRS/WK 1/09/89-
WONG JOHN	ENGINEERING	EVE INSTRUCTION	I-131	HRS/WK 1/09/89-
WONG OSCAR	ENGINEERING	EVE INSTRUCTION	I-131	HRS/WK 1/09/89-
WONG RAYMOND K	ENGINEERING	EVE INSTRUCTION	I-131	HRS/WK 1/09/89-
WONG RONALD	ASTRONOMY	EVE INSTRUCTION	I-166	HRS/WK 1/09/89-
WOO YOLANDA	INSTR ASSISTING	EVE INSTRUCTION	I-129	HRS/WK 1/09/89-
*ZOLEZZI CHARLOTTE	ENGINEERING	EVE INSTRUCTION	I-131	HRS/WK 1/09/89-

G1 to G 6  
Page 8 of 28  
1/24/89

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890124-G2  
 CHANGES TO  
 TEMPORARY  
 HOURLY  
 ASSIGNMENTS-  
 CERTIFICATED  
 PERSONNEL.

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
+COCHENNEC MATHIEU INCREASE	FROM HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	8/15/88-12/17/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	2.	8/15/88-12/17/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	4.	10/27/88 ONLY
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-118	13.	9/20/88-10/01/88
	TO HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	8/15/88-12/17/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	2.	8/15/88-12/17/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	4.	10/27/88 ONLY
	AND HOTEL/RESTAURANT	MONITOR	N-118	4.	11/18/88 ONLY
	AND HOTEL/RESTAURANT	MONITOR	N-118	2.	11/30/88 ONLY
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-118	13.	9/20/88-10/01/88
+DESSAYER RAYNE	FROM HOTEL/RESTAURANT	ADVISOR	N-118	15.	8/15/88-12/16/88
	TO HOTEL/RESTAURANT	ADVISOR	N-118	15.	8/15/88-12/16/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	20.	12/01/88-12/15/88

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NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1988  
\*\*\*\*\*

INCREASE

+HANFORD MARGARET J	FROM NURSING TO NURSING AND NURSING	DAY INSTRUCTION DAY INSTRUCTION MONITOR	I-141 I-141 N-141	9. 9. 4.	HRS/WK HRS/WK TOT-HR	10/18/88-12/13/88 10/18/88-12/13/88 12/06/88 ONLY
+HECTOR WILLIE	FROM P E SOUTH TO P E SOUTH AND P E SOUTH	TRACK CROSS-COUNTRY TRACK	N-126 N-126 N-126	125. 15. 125.	TOT-HR TOT-HR TOT-HR	8/15/88-12/16/88 11/11/88-11/13/88 8/15/88-12/16/88
+ICASIANO JOSE M	FROM GUIDANCE AND MATRICULATION AND COUNSELING TO GUIDANCE AND MATRICULATION AND COUNSELING AND COUNSELING	DAY INSTRUCTION COUNSELING COUNSELING DAY INSTRUCTION COUNSELING COUNSELING COUNSELING	I-181 I-225 I-231 I-181 I-225 I-231 I-231	2. 24. 3. 2. 24. 64. 3.	HRS/WK TOT-HR HRS/WK HRS/WK TOT-HR TOT-HR HRS/WK	8/15/88-12/16/88 9/06/88- 9/09/88 10/03/88-12/16/88 8/15/88-12/16/88 9/06/88- 9/09/88 8/15/88-12/16/88 10/03/88-12/16/88
LEVIN JEFFREY	FROM CRIMINOLOGY TO CRIMINOLOGY	DAY INSTRUCTION DAY INSTRUCTION	I-171 I-171	16. 22.	TOT-HR TOT-HR	10/31/88-11/04/88 12/19/88-12/23/88
+PIROLT ERWIN	FROM HOTEL/RESTAURANT AND HOTEL/RESTAURANT	DAY INSTRUCTION EVE INSTRUCTION	I-118 I-118	2. 2.	HRS/WK HRS/WK	8/15/88-12/16/88 8/15/88-12/17/88

G1 to G 6  
Page 10 of 28  
1/24/89

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890124-G2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
INCREASE +PIROLT ERWIN	AND HOTEL/RESTAURANT	MONITOR	N-118	1.	8/15/88-12/16/88
	AND HOTEL/RESTAURANT	MCNITOR	N-118	3.	9/23/88 ONLY
	AND HOTEL/RESTAURANT	MONITOR	N-118	9.	10/26/88-10/27/88
	TO HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	8/15/88-12/16/88
	AND HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	8/15/88-12/17/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	1.	8/15/88-12/16/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	3.	9/23/88 ONLY
	AND HOTEL/RESTAURANT	MCNITOR	N-118	9.	10/26/88-10/27/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	13.	11/16/88-11/19/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	4.	11/30/88-12/01/88
	FROM HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	8/15/88-12/16/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	8.	8/15/88-12/16/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	2.	10/12/88 ONLY
+SCOPAZZI JOHN A	AND HOTEL/RESTAURANT	MONITOR	N-118	11.	10/25/88-10/27/88
	TO HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2.	8/15/88-12/16/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	8.	8/15/88-12/16/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	2.	10/12/88 ONLY
	AND HOTEL/RESTAURANT	MONITOR	N-118	11.	10/25/88-10/27/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	15.	11/16/88-11/21/88
	AND HOTEL/RESTAURANT	MONITOR	N-118	4.	11/30/88-12/01/88
	FROM HOTEL/RESTAURANT	MONITOR	N-118	7.	10/27/88 ONLY
	TO HOTEL/RESTAURANT	MONITOR	N-118	7.	10/27/88 ONLY
	AND HOTEL/RESTAURANT	MONITOR	N-118	8.	11/19/88 ONLY
	FROM P E NORTH	CROSS COUNTRY	N-127	125.	8/15/88-12/16/88
	TO P E NORTH	CROSS COUNTRY	N-127	125.	8/15/88-12/16/88
	P E NORTH	CROSS COUNTRY	N-127	15.	8/15/88-12/16/88
+WALDER EDOUARD GRACE KENNETH	* New hourly certificated personnel --	Appointment contingent upon possession			
	and recordation of an appropriate California Community College Credential.				
	+ Full-time certificated personnel --	Extra pay.			
	# Pro-rata certificated personnel --	Extra pay.			
	G1 to G 6				
	Page 11 of 28				
	1/24/89				

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
<p>DECREASE</p> <p>FALL 1988</p> <p>*****</p>				
FRUSTUCK HARRY	FROM BUSINESS AND BUSINESS TO BUSINESS	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-117 I-117 I-117	HRS/WK 8/15/88-10/10/88 HRS/WK 10/11/88-12/08/88 HRS/WK 8/15/88-10/10/88
HUGHES JAMES	FROM CRIMINOLOGY TO CRIMINOLOGY	DAY INSTRUCTION DAY INSTRUCTION	I-171 I-171	TOT-HR 10/31/88-11/04/88 TOT-HR 12/19/88-12/23/88
MARTIN BILLY	FROM ENGINEERING TO ENGINEERING	EVE INSTRUCTION EVE INSTRUCTION	I-131 I-131	HRS/WK 8/15/88-12/17/88 TOT-HR 8/15/88 ONLY
<p>INTERIM 88-89</p> <p>*****</p>				
<p>INCREASE</p> <p>+BRINSON ROSEMARY</p>				
	FROM COUNSELING AND COUNSELING AND COUNSELING TO COUNSELING AND COUNSELING AND COUNSELING AND COUNSELING	COUNSELING CCOUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-231 I-231 I-231 I-231 I-231 I-231 I-231	TOT-HR 7/25/88- 7/29/88 HRS/WK 8/01/88- 8/11/88 TOT-HR 8/02/88- 8/11/88 HRS/WK 1/03/89- 1/06/89 TOT-HR 7/25/88- 7/29/88 HRS/WK 8/01/88- 8/11/88 TOT-HR 8/02/88- 8/11/88
+ICASIANO JOSE M	FROM COUNSELING TO COUNSELING	CCOUNSELING CCOUNSELING	I-231 I-231	TOT-HR 7/18/88- 7/29/88 HRS/WK 1/03/89- 1/06/89

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890124-62  
(cont inued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 88-89 *****				
INCREASE				
+ICASIANO JOSE M	AND COUNSELING AND COUNSELING	COUNSELING COUNSELING	I-231 60. I-231 20.	TOT-HR 7/18/88- 7/29/88 HRS/WK 12/27/88-12/30/88
+LONGO JAMES L	FROM HOTEL/RESTAURANT TO HOTEL/RESTAURANT AND HOTEL/RESTAURANT	MONITOR MONITOR MONITOR	N-118 30. N-118 30. N-118 30.	TOT-HR 8/04/88- 8/11/88 TOT-HR 8/04/88- 8/11/88 TOT-HR 12/30/88- 1/06/89
+MAESTAS FRANK	FROM COUNSELING TO COUNSELING AND COUNSELING	COUNSELING COUNSELING COUNSELING	I-231 7. I-231 7. I-231 20.	TOT-HR 8/02/88- 8/11/88 TOT-HR 8/02/88- 8/11/88 HRS/WK 12/19/88-12/23/88
+MALONEY CORNELIUS	FROM COUNSELING AND COUNSELING AND COUNSELING TO COUNSELING AND COUNSELING AND COUNSELING AND COUNSELING	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-231 40. I-231 8. I-231 19. I-231 40. I-231 8. I-231 19. I-231 48.	TOT-HR 7/18/88- 7/29/88 HRS/WK 8/01/88- 8/11/88 TOT-HR 8/02/88- 8/11/88 TOT-HR 7/18/88- 7/29/88 HRS/WK 8/01/88- 8/11/88 TOT-HR 8/02/88- 8/11/88 TOT-HR 12/19/88- 1/06/89
+MCGOVERN YVONNE	FROM COUNSELING TO COUNSELING AND COUNSELING	COUNSELING COUNSELING COUNSELING	I-231 8. I-231 8. I-231 8.	HRS/WK 8/01/88- 8/11/88 HRS/WK 1/03/89- 1/06/89 HRS/WK 8/01/88- 8/11/88
+MCGRUFF LULANN	FROM COUNSELING AND COUNSELING	COUNSELING COUNSELING	I-231 60. I-231 8.	TOT-HR 7/18/88- 7/29/88 TOT-HR 8/02/88- 8/11/88

G1 to G 6  
Page 13 of 28  
1/24/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 88-89				
*****				
INCREASE				
+MCGRIFF LULANN	TO COUNSELING AND COUNSELING AND COUNSELING AND COUNSELING	COUNSELING COUNSELING COUNSELING COUNSELING	I-231 I-231 I-231 I-231	8. 60. 8. 20.
				HRS/WK 1/03/89- 1/06/89 TOT-HR 7/18/88- 7/29/88 TOT-HR 8/02/88- 8/11/88 HRS/WK 12/19/88-12/23/88
+OBENCHAIN CYNTHIA	FROM OFFICE OF INSTR AND COUNSELING AND COUNSELING TO OFFICE OF INSTR AND COUNSELING AND COUNSELING AND COUNSELING AND COUNSELING	PROGRAM DEVELOPE COUNSELING COUNSELING PROGRAM DEVELOPE COUNSELING COUNSELING COUNSELING COUNSELING	N-211 I-231 I-231 N-211 I-231 I-231 I-231 I-231	35. 60. 5. 35. 8. 60. 5. 20.
				TOT-HR 12/19/88-12/23/88 TOT-HR 7/18/88- 7/29/88 TOT-HR 8/02/88- 8/11/88 TOT-HR 12/19/88-12/23/88 HRS/WK 1/03/89- 1/06/89 TOT-HR 7/18/88- 7/29/88 TOT-HR 8/02/88- 8/11/88 HRS/WK 12/27/88-12/30/88
+SCOPAZZI JOHN A	FROM HOTEL/RESTAURANT TO HOTEL/RESTAURANT AND HOTEL/RESTAURANT	MONITOR MONITOR MONITOR	N-118 N-118 N-118	20. 20. 20.
				TOT-HR 8/09/88- 8/12/88 TOT-HR 1/03/89- 1/06/89 TOT-HR 8/09/88- 8/12/88
+SHEPARD WILLIAM E	FROM MATRICULATION AND COUNSELING AND COUNSELING TO MATRICULATION AND COUNSELING AND COUNSELING AND COUNSELING	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-225 I-231 I-231 I-225 I-231 I-231 I-231	14. 60. 4. 14. 8. 60. 4.
				HRS/WK 8/01/88- 8/09/88 TOT-HR 7/18/88- 7/29/88 HRS/WK 8/01/88- 8/11/88 HRS/WK 8/01/88- 8/09/88 HRS/WK 1/03/89- 1/06/89 TOT-HR 7/18/88- 7/29/88 HRS/WK 8/01/88- 8/11/88

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890124-G2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
INTERIM 88-89 *****					
INCREASE					
+SHEPARD WILLIAM E	AND COUNSELING	COUNSELING	I-231	40.	12/19/88-12/30/88
+VITORELO JOAN	FROM COUNSELING TO COUNSELING AND COUNSELING	COUNSELING COUNSELING COUNSELING	I-231 I-231 I-231	8. 8. 8.	8/01/88- 8/11/88 1/03/89- 1/06/89 8/01/88- 8/11/88
+WELLS WALLACE E	FROM COUNSELING AND COUNSELING AND COUNSELING TO MATRICULATION AND COUNSELING AND COUNSELING AND COUNSELING AND COUNSELING	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-231 I-231 I-231 I-225 I-231 I-231 I-231 I-231	20. 6. 9. 20. 20. 6. 9. 20.	7/20/88- 7/24/88 7/26/88 ONLY 8/02/88- 8/11/88 12/27/88-12/30/88 7/20/88- 7/24/88 7/26/88 ONLY 8/02/88- 8/11/88 12/19/88-12/23/88
+WONG PAUL	FROM COUNSELING AND COUNSELING TO COUNSELING AND COUNSELING AND COUNSELING	CCOUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-231 I-231 I-231 I-231 I-231	60. 8. 60. 8. 20.	7/18/88- 7/29/88 8/02/88- 8/11/88 7/18/88- 7/29/88 8/02/88- 8/11/88 12/19/88-12/23/88

G1 to G 6  
Page 15 of 28  
1/24/89

\* New hourly certificated personnel -- Appointment contingent upon possession  
and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.

890124-G2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
<b>INCREASE</b>					
BARTHOLOMEW MURIEL	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	1/09/89- 5/22/89
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	1/09/89- 5/22/89
	AND FOREIGN LANGUAGE	MONITOR	N-139	6.	1/09/89- 5/22/89
DEGIROLAMO GERALD I	FROM CRIMINOLOGY	DAY INSTRUCTION	I-171	3.	1/10/89- 5/25/89
	TO CRIMINOLOGY	DAY INSTRUCTION	I-171	6.	1/10/89- 5/25/89
DOLSON PATRICIA	FROM SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	1/10/89- 5/25/89
	AND SOCIAL SCIENCES	DAY INSTRUCTION	I-174	48.4	1/30/89- 5/24/89
	TO SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	1/10/89- 5/25/89
	AND SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.5	1/30/89- 5/24/89
DU JEAN	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	1/09/89- 5/22/89
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	1/09/89- 5/22/89
+DUGRE DONALD	FROM COMPUTER/INF SCI	DAY INSTRUCTION	I-124	3.	1/10/89- 5/25/89
	AND CHEMISTRY	CASIM PROJECT	N-165	35.	1/10/89- 5/25/89
	TO COMPUTER/INF SCI	DAY INSTRUCTION	I-124	3.	1/10/89- 5/25/89
	AND CHEMISTRY	CASIM PROJECT	N-165	35.	1/10/89- 5/25/89
	AND CHEMISTRY	EVE INSTRUCTION	I-165	3.	1/09/89- 5/22/89
FERNANDEZ GERMANIA	FROM FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	6.	1/10/89- 5/25/89
	TO FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	6.	1/10/89- 5/25/89
	AND FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	1/09/89- 5/22/89

G1 to G 6  
Page 16 of 28  
1/24/89

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890124-62  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
GALLORO NICHOLAS	FROM SOCIAL SCIENCES	DAY INSTRUCTION	I-174	1/10/89- 5/25/89
	TO SOCIAL SCIENCES	DAY INSTRUCTION	I-174	1/10/89- 5/25/89
HARRISON EDNA	FROM LIBRARY	LIBRARIAN	I-212	1/10/89- 5/25/89
	TO LIBRARY	LIBRARIAN	I-212	1/10/89- 5/25/89
	AND LIBRARY	LIBRARIAN	I-212	1/10/89- 5/25/89
HUDSON MARY JANE	FROM LIBRARY	LIBRARIAN	I-212	1/10/89- 5/25/89
	TO LIBRARY	LIBRARIAN	I-212	1/10/89- 5/25/89
LAWSON ALLIENE M	FROM CAREER DEV/PLACE	COUNSELING	I-244	1/09/89- 5/22/89
	TO CAREER DEV/PLACE	COUNSELING	I-244	1/09/89- 5/22/89
	AND CAREER DEV/PLACE	COUNSELING	I-244	1/10/89- 5/25/89
LENETAKI SOPHIA	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	1/09/89- 5/22/89
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	1/09/89- 5/22/89
	AND FOREIGN LANGUAGE	MONITOR	N-139	1/14/89- 5/20/89
+MALONEY CORNELIUS	FROM EVE INST SUPPORT	ASST SITE SUPERV	N-209	1/09/89- 1/23/89
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	1/09/89- 5/22/89
	TO EVE INST SUPPORT	ASST SITE SUPERV	N-209	1/09/89- 1/23/89

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# Pro-rata certificated personnel -- Extra pay.

G1 to G 6  
Page 17 of 28  
1/24/89



NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK TOT-HR	EFFECTIVE DATES
INCREASE					
+MALONEY CORNELIUS	AND EVE INST SUPPORT AND MATRICULATION	ASST SITE SUPERV COUNSELING	N-209 I-225	6. 108.	1/09/89- 5/22/89 1/09/89- 5/25/89
+MARION ALAN C	FROM IDST TO ASTRONOMY AND IDST	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION	I-181 I-166 I-181	3. 3. 3.	1/10/89- 5/25/89 1/09/89- 5/22/89 1/10/89- 5/25/89
+MEJIA JOSE ANGEL	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION MCNITOR	I-139 I-139 N-139	5. 5. 9.	1/09/89- 5/22/89 1/09/89- 5/22/89 1/09/89- 1/18/89
+OBENCHAIN CYNTHIA	FROM GUIDANCE AND EVE INST SUPPORT AND EVE INST SUPPORT TO GUIDANCE AND GUIDANCE AND EVE INST SUPPORT AND EVE INST SUPPORT AND MATRICULATION AND MATRICULATION	DAY INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV DAY INSTRUCTION EVE INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV COUNSELING COUNSELING	I-181 N-209 N-209 I-181 I-181 N-209 N-209 I-225 I-225	1.5 12. 3. 1.5 18. 12. 3. 72. 12.	1/10/89- 5/25/89 1/09/89- 1/23/89 1/09/89- 5/22/89 1/10/89- 5/25/89 2/09/89- 3/16/89 1/09/89- 1/23/89 1/09/89- 5/22/89 1/09/89- 5/25/89 2/15/89- 2/16/89
OCTAVIO ARTHUR	FROM P E NORTH TO P E SOUTH AND P E NORTH	SWIMMING EVE INSTRUCTION SWIMMING	N-127 I-126 N-127	125. 2. 125.	1/10/89- 5/25/89 1/09/89- 5/22/89 1/10/89- 5/25/89

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890124-62  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
+PADUA JOSEPH H	FROM GUIDANCE	DAY INSTRUCTION	I-181	TOT-HR 1/10/89- 3/28/89
	TO GUIDANCE	DAY INSTRUCTION	I-181	TOT-HR 1/10/89- 3/28/89
	AND MATRICULATION	COUNSELING	I-225	TOT-HR 1/09/89- 5/25/89
PETERS LORRAINE	FROM ENABLER PROGRAMS	COUNSELING	I-247	HRS/WK 1/10/89- 5/25/89
	TO ENABLER PROGRAMS	COUNSELING	I-247	HRS/WK 1/10/89- 5/25/89
SONH EMELLE				
	FROM P E NORTH	DAY INSTRUCTION	I-127	HRS/WK 1/10/89- 5/25/89
	AND P E NORTH	EVE INSTRUCTION	I-127	HRS/WK 1/09/89- 5/22/89
	TO P E NORTH	DAY INSTRUCTION	I-127	HRS/WK 1/10/89- 5/25/89
	AND P E NORTH	EVE INSTRUCTION	I-127	HRS/WK 1/09/89- 5/22/89
SWIADON GLENN				
	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	HRS/WK 1/09/89- 5/22/89
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	HRS/WK 1/09/89- 5/22/89
	AND FOREIGN LANGUAGE	MONITOR	N-139	HRS/WK 1/09/89- 5/20/89
+TORUNO JAVIER	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	HRS/WK 1/09/89- 5/22/89
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	HRS/WK 1/09/89- 5/22/89
	AND FOREIGN LANGUAGE	MONITOR	N-139	TOT-HR 1/10/89- 1/19/89
+VASQUEZ-VEGA MIGUEL	FROM FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	HRS/WK 1/10/89- 5/25/89

G1 to G 6  
Page 19 of 28  
1/24/89

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# Pro-rata certificated personnel -- Extra pay.



890124-G2  
(continued)

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

SPRING 1989  
\*\*\*\*\*

INCREASE

+VASQUEZ-VEGA MIGUEL	TO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3.	HRS/WK	1/10/89-	5/25/89
	AND	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	HRS/WK	1/09/89-	5/22/89
	AND	FOREIGN LANGUAGE	MONITOR	N-139	6.	TOT-HR	1/11/89-	1/18/89
+WELLS WALLACE E	FROM BUSINESS	EVE INSTRUCTION		I-117	3.	HRS/WK	1/09/89-	5/22/89
	AND EVE INST SUPPORT	ASST SITE SUPERV		N-209	12.	TOT-HR	1/09/89-	1/23/89
	AND EVE INST SUPPORT	ASST SITE SUPERV		N-209	3.	HRS/WK	1/09/89-	5/22/89
	TO BUSINESS	EVE INSTRUCTION		I-117	3.	HRS/WK	1/09/89-	5/22/89
	AND EVE INST SUPPORT	ASST SITE SUPERV		N-209	12.	TOT-HR	1/09/89-	1/23/89
	AND EVE INST SUPPORT	ASST SITE SUPERV		N-209	3.	HRS/WK	1/09/89-	5/22/89
	AND MATRICULATION	COUNSELING		I-225	3.	HRS/WK	1/09/89-	5/25/89
	AND MATRICULATION	COUNSELING		I-225	12.	TOT-HR	2/15/89-	2/16/89
WILLIAMS DAVID	FROM ENGLISH	EVE INSTRUCTION		I-156	3.	HRS/WK	1/09/89-	5/22/89
	TO ENGLISH	EVE INSTRUCTION		I-156	6.	HRS/WK	1/09/89-	5/22/89
+WONG PAUL	FROM GUIDANCE	DAY INSTRUCTION		I-181	16.	TOT-HR	1/10/89-	3/02/89
	AND GUIDANCE	DAY INSTRUCTION		I-181	16.	TOT-HR	3/07/89-	5/04/89
	AND EVE INST SUPPORT	ASST SITE SUPERV		N-209	4.	TOT-HR	1/09/89-	1/23/89
	AND EVE INST SUPPORT	ASST SITE SUPERV		N-209	10.	HRS/WK	1/09/89-	5/22/89
	TO GUIDANCE	DAY INSTRUCTION		I-181	16.	TOT-HR	1/10/89-	3/02/89
	AND GUIDANCE	DAY INSTRUCTION		I-181	16.	TOT-HR	3/07/89-	5/04/89
	AND EVE INST SUPPORT	ASST SITE SUPERV		N-209	4.	TOT-HR	1/09/89-	1/23/89
	AND EVE INST SUPPORT	ASST SITE SUPERV		N-209	10.	HRS/WK	1/09/89-	5/22/89
	AND MATRICULATION	COUNSELING		I-225	54.	TOT-HR	1/09/89-	5/25/89

G1 to G 6  
Page 20 of 28  
1/24/89

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# Pro-rata certificated personnel -- Extra pay.

890124-G2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
INCREASE					
+WONG PAUL	AND MATRICULATION	COUNSELING	I-225	12.	2/15/89- 2/16/89
DECREASE					
+BEDECARRAX EDMUND	FROM BIOLOGICAL SCI	EVE INSTRUCTION	I-115	36.	TOT-HR 2/16/89- 4/01/89
	AND BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR 4/19/89- 4/30/89
	AND BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR 4/26/89- 5/07/89
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK 1/09/89- 5/23/89
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR 1/11/89- 1/18/89
	TO BIOLOGICAL SCI	EVE INSTRUCTION	I-115	36.	TOT-HR 2/16/89- 4/01/89
	AND BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR 4/19/89- 4/30/89
	AND BIOLOGICAL SCI	EVE INSTRUCTION	I-115	18.	TOT-HR 4/26/89- 5/07/89
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK 1/09/89- 5/22/89
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR 1/11/89- 1/18/89
BONANDER BARBARA	FROM ENGLISH	DAY INSTRUCTION	I-156	6.	HRS/WK 1/10/89- 5/25/89
	TO ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK 1/10/89- 5/25/89
CHUN DORIS	FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK 1/09/89- 5/22/89
	TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK 1/09/89- 5/22/89
DENNIS JOHN	FROM SOCIAL SCIENCES	DAY INSTRUCTION	I-174	6.	HRS/WK 1/10/89- 5/25/89

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G1 to G 6  
Page 21 of 28  
1/24/89

890124-62  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
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SPRING 1989  
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DECREASE

DENNIS JOHN

AND SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	1/09/89-	5/22/89
TO SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3.	HRS/WK	1/10/89-	5/25/89
AND SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3.	HRS/WK	1/09/89-	5/22/89

+DILWORTH HELEN

FROM EVE INST SUPPORT	ASST SITE SUPERV	N-209	18.	TOT-HR	1/09/89-	1/19/89
AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	1/12/89-	5/25/89
TO EVE INST SUPPORT	ASST SITE SUPERV	N-209	18.	TOT-HR	1/09/89-	1/19/89
AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	HRS/WK	1/12/89-	5/22/89

+FIKE ROBERT

FROM EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	1/09/89-	5/25/89
AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	1/10/89-	1/18/89
TO EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HRS/WK	1/09/89-	5/22/89
AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	TOT-HR	1/10/89-	1/18/89

FRANCISCO CHRISTINE

FROM ENGLISH	DAY INSTRUCTION	I-156	8.	HRS/WK	1/10/89-	5/25/89
TO ENGLISH	DAY INSTRUCTION	I-156	3.	HRS/WK	1/10/89-	5/25/89

KUAN DAVID L

FROM FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9.	HRS/WK	1/09/89-	5/22/89
TO FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	6.	HRS/WK	1/09/89-	5/22/89

+LARIN RENATO A

FROM GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	4/04/89-	5/25/89
AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	1/09/89-	5/25/89
TO GUIDANCE	DAY INSTRUCTION	I-181	16.	TOT-HR	4/04/89-	5/25/89
AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	12.	HRS/WK	1/09/89-	5/22/89

G1 to G 6  
Page 22 of 28  
1/24/89

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# Pro-rata certificated personnel -- Extra pay.



890124-62  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1989 *****					
DECBEASE LORCH PAUL	FROM EVE INST SUPPORT TO EVE INST SUPPORT	ASST SITE SUPERV ASST SITE SUPERV	N-209 N-209	21. 21.	1/09/89- 5/25/89 1/09/89- 5/22/89
SHIGAKI MICHIKO	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION	I-139 I-139	9. 3.	1/09/89- 5/22/89 1/09/89- 5/22/89
WIEBE TOBEY M	FROM ENGLISH TO FOREIGN LANGUAGE AND ENGLISH	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION	I-156 I-139 I-156	8. 3. 5.	1/10/89- 5/25/89 1/09/89- 5/22/89 1/10/89- 5/25/89
<u>CANCEL</u>					
CARBALLO ANTONIO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	6.	1/10/89-5/25/89
ERLICH REESE	JOURNALISM	EVE INSTRUCTION	I-121	3.	1/09/89- 5/22/89
GOEBERT BARBARA	BUSINESS	DAY INSTRUCTION	I-117	8.	1/10/89- 5/25/89
LATTERY KEVIN	MATHEMATICS	EVE INSTRUCTION	I-161	5.	1/09/89- 5/22/89
LAW DAVID	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	4.	1/10/89- 5/25/89
LAWSON LAWRENCE	CRIMINOLOGY	DAY INSTRUCTION	I-171	6.	1/10/89- 5/25/89
SCHILLER PAUL	BUSINESS	DAY INSTRUCTION	I-117	5.	1/10/89- 5/25/89
TOWNS ROSE	Library	LIBRARIAN	I-212	9.	HRS/WK 1/10/89-5/25/89

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G1 to G 6  
Page 23 of 28  
1/24/89

890124-G3

TEMPORARY

HOURLY

ASSIGNMENTS-

CERTIFICATED

SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
INTERIM 88-89					
*****					
+NANCE GLENN RAY	ART	DAY INSTRUCTION	I-134	48.	12/21/88- 1/06/89
SPRING 1989					
*****					
+CHRISTIAN DONALD	HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2.	1/11/89- 3/08/89
+LALLAS JAMES	ENGINEERING	DAY INSTRUCTION	I-131	3.	1/10/89- 5/25/89
+RANDOLPH ALVIN C	GUIDANCE	DAY INSTRUCTION	I-181	2.	1/10/89- 5/25/89
	COUNSELING	CCUNSELING	I-231	76.	1/09/89- 5/25/89

G1 to G 6

Page 24 of 28

1/24/89

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890124-G4  
CHANGES TO  
TEMPORARY  
HOURLY  
ASSIGNMENTS-  
CERTIFICATED  
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
INTERIM 88-89 *****					
INCREASE					
+RANDOLPH ALVIN C	FROM COUNSELING AND COUNSELING AND COUNSELING TO COUNSELING AND COUNSELING AND COUNSELING AND COUNSELING	COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING COUNSELING	I-231 I-231 I-231 I-231 I-231 I-231 I-231	60. 8. 8. 60. 8. 8. 48.	7/18/88- 7/29/88 8/01/88- 8/11/88 8/02/88- 8/11/88 7/18/88- 7/29/88 8/01/88- 8/11/88 8/02/88- 8/11/88 12/19/88- 1/06/89

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890124-C5

Demise

RESOLVED: That the effective date shown, the demise of the following named certificated personnel be noted for the purpose of record clearance:

NAME	DEPARTMENT	EFFECTIVE DATE
ESSEX, JACK	Foreign Languages	August 10, 1988

890124-C6

Full-TimeFaculty

RESOLVED: That on the effective dates indicated, the following named certificated personnel be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, possession and recordation of an appropriate credential, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

NAME	DEPARTMENT	STATUS	REPLACEMENT FOR	EFFECTIVE DATES
BABILON, CARLOTA	Foreign Languages	Full-Time Temporary (Long-Term Substitute)	Cecilia Lundin	01/09/89-05/25/89
LEIVA, JOSE	Drama	Full-Time Temporary (Long-Term Substitute)	Donald Cate	01/09/89-05/25/89
QUEZADA, OLIVERIO	Art	Full-Time Temporary (Long-Term Substitute)	Richard Moquin	01/09/89-05/25/89

890124-C7

Reduced LoadPre-RetirementReduction

RESOLVED: That for the Academic Years as indicated the following certificated personnel be granted Reduced Workload status at City College of San Francisco, in accordance with Article 17 M of the District/AFT contract, as follows:

NAME	TERMS OF DUTY	YEARS
CONLEY, JAMES	Spring 1990 - 50%	89/90
	Fall 1990 - 50% - Spring 1991 - 50%	90/91
	Fall 1991 - 50% - Spring 1992 - 50%	91/92
	Fall 1992 - 50%	92/93

890124-C8

Amendment toResolution

RESOLVED: That resolution 881213-C9, Leaves of Absence 1988/89, be amended in part to show the following:

ADD	Name	Department	Contract Section	Effective Dates
	Lundin, Cecilia	Foreign Languages	17C	01/09/89-05/25/89

G1 to G8

Page 26 of 28

01/24/89

NEW FIRST-TIME CERTIFICATED PERSONNEL

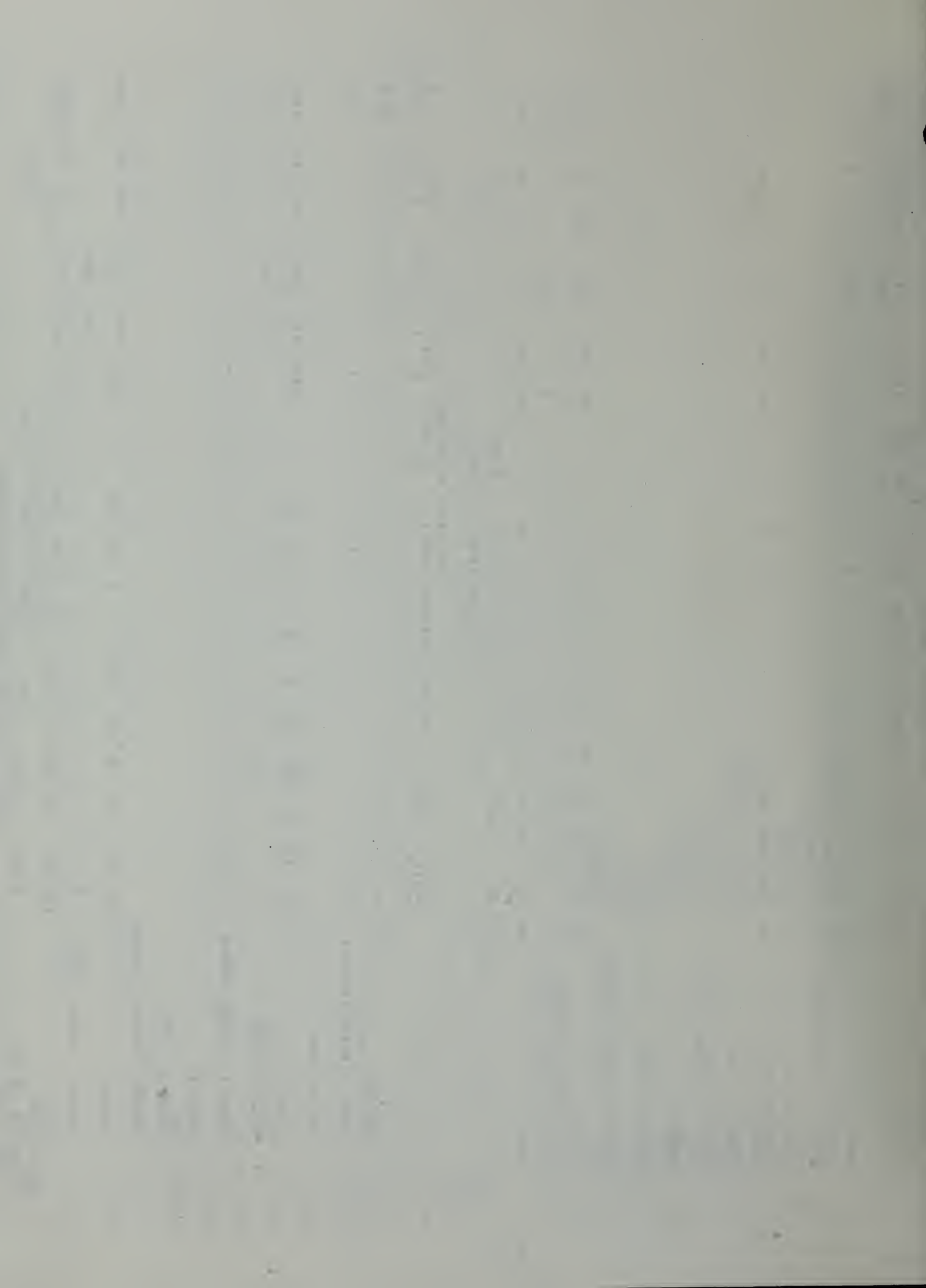
	White		Black		Hispanic		Filipino		Oth Asian		Am Indian		Total		Female		Minority		%
	M	F	M	F	M	F	M	F	N	F	M	F	M	F	M	F	M	F	
Admin.																			
Admin. - Acting/Interim																			
Sr. Pro. Sup.																			
Sched I																			
Sched I - LTS																			
Sched I - Categ. Funded																			
Sched II																			
Sched II - LTS																			
Sched II - Categ. Funded																			
Hourly	13	16			1	1			4				14	21	60.0	1	5	17.1	
Hourly - Categ. Funded																			
TOTAL	13	16			1	1			4				14	21	60.0	1	5	17.1	
	82.9%				5.7%				11.4%						60.0		17.1%		

-101-

NEW CERTIFICATED PERSONNEL		DEPARTMENT	
1	White	F	BUSINESS
2	White	M	BUSINESS
4	White	F	DRAMA
3	White	M	DRAMA
4	White	F	ENGLISH
3	White	M	ENGLISH
1	White	F	ENGINEERING
1	White	M	ENGINEERING
1	Hispanic	M	EOPS - CCSF
3	White	F	FOREIGN LANGUAGE
1	White	M	FOREIGN LANGUAGE
3	Asian/Pac.Is.	F	FOREIGN LANGUAGE
3	White	F	P E NORTH
2	White	M	P E SOUTH
1	White	M	PHOTOGRAPHY
1	Hispanic	F	SOCIAL SCIENCES
1	Asian/Pac.Is.	F	SOCIAL SCIENCES

	White		Black		Hispanic		Filipino		Pac Is		Oth Asian Am		Indian		Total		% Female		Minority		% Minority	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Admin.	2	2	5	1	1		1	1	3	1					11	5	31.3	9	3	75.0		
Admin. - Acting/Interim	1								1						2			1		50.0		
Sr. Pro. Sup.																						
Sched I	204	112	16	22	17	7	3	2	26	23	1				267	166	38.3	63	54	27.0		
Sched I - LTS																						
Sched I - Categ. Funded																						
Sched II																						
Sched II - LTS																						
Sched II - Categ. Funded																						
Hourly	235	186	28	22	27	19	6	6	40	45	1				337	278	45.2	102	92	31.5		
Hourly - Categ. Funded	2	3				1									2	4	66.7		1	16.7		
TOTAL	444	307	49	45	45	27	9	9	70	69	2				619	457	42.5	175	150	30.2		
	69.8%		8.7%		6.7%		1.7%		12.9%		0.2%									30.2%		
TOTAL STAFF AS OF 1-12-38																						

	White		Black		Hispanic		Filipino		Pac Is		Oth Asian Am		Indian		Total		% Female		Minority		% Minority	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Admin.	1	2	5	1	2				3	1					11	4	26.7	10	2	80.0		
Admin. - Acting/Interim	2								1						3			1		33.3		
Sr. Pro. Sup.																						
Sched I	207	96	13	20	15	5	2	2	25	20	1				263	143	35.2	56	47	25.4		
Sched I - LTS	7	1													7	2	22.2		1	11.1		
Sched I - Categ. Funded																						
Sched II																						
Sched II - LTS																						
Sched II - Categ. Funded																						
Hourly	218	167	32	19	26	14	7	5	40	35	1				324	239	42.5	106	72	31.6		
Hourly - Categ. Funded	3	3													3	3	50.0					
TOTAL	439	271	50	40	43	19	9	7	59	56	2				611	393	39.1	173	122	29.4		
	70.6%		9.0%		6.2%		1.5%		12.5%		0.2%									29.4%		





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890124-H1  
Certificated Personnel  
Categorically Funded Programs  
City College of San Francisco

President and Members:

Resolutions No. 890124-H1 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual  
Vice President  
Administrative Services

Recommended for Adoption:

James G. Mitchell  
Vice Chancellor  
Personnel

Shirley Kelly  
Vice President  
Instruction

Hilary Hsu  
Chancellor/Superintendent

H1  
Page 1 of 2  
01/24/89

THE  
JOURNAL OF THE  
ROYAL ANTHROPOLOGICAL INSTITUTE  
OF GREAT BRITAIN AND IRELAND  
VOLUME 40, PART 1, 1910

Published by the Royal Society

The Journal of the Royal Anthropological Institute of Great Britain and Ireland is a quarterly publication devoted to the study of man and his development. It is the only English journal which deals with the whole range of anthropological subjects, including physical, mental, and social aspects. The Journal is published by the Royal Society, and is one of the most important and influential of the scientific journals of the world. It is a valuable source of information for all those who are interested in the study of man and his development.

Editor: H. H. S. GOSWAMI, F.R.S.

London, 1910.

Printed by the Royal Society  
at the University Press, Cambridge

Subscription price, 10s. 6d. per annum in advance.

Single copies, 2s. 6d.

Orders and payments to be sent to the Secretary, Royal Society, 1, Whitehall Court, London, W.1.

Advertisements accepted on the usual conditions.

1910

890124-H1  
CATEGORICALLY  
FUNDED  
HOURLY  
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1989					
*****					
JACKA PHILLIP	TITLE III-GRANT	MONITOR	18.		
	TITLE III	880719-B5	N-C8-6860-14220		1/10/89- 5/25/89
+MIRELES ENRIQUE	COUNSELING	COUNSELING	24.		
	VEA II-A	880621-B9	I-G8-3280-1240F	TOT-HR	1/10/89- 1/31/89
SAWREY-KUBICEK LISA	BIOLOGICAL SCI	EVE INSTRUCTION	48.		
	PACBELL	880719-B9	I-G8-7370-1128	TOT-HR	1/10/89- 2/16/89
+VITORELO JOAN	GUIDANCE	EVE INSTRUCTION	16.		
	PACBELL	880719-B9	I-G8-7370-1128	TOT-HR	1/10/89- 1/19/89
	GUIDANCE	EVE INSTRUCTION	32.		
	PACBELL	880719-B9	I-G8-7370-1128	TOT-HR	1/24/89- 2/16/89



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890124-J1 to 890124-J3  
Certificated Personnel  
Categorically Funded Programs  
Community College Centers

President and Members:

Resolutions No. 890124-J1 to 890124-J3 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows:  
"The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director  
Certificated Services  
Community College Centers

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

James G. Mitchell  
Vice Chancellor, Personnel

Hilary Hsu  
Chancellor Superintendent

J1 to J3  
Page 1 of 5 Pages - 1/24/89



THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF THE HISTORY OF ARTS  
AND ARCHITECTURE  
CHICAGO, ILLINOIS 60637

RECEIVED  
JAN 10 1968  
FROM THE  
LIBRARY OF THE  
UNIVERSITY OF CHICAGO

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DEPARTMENT OF THE HISTORY OF ARTS  
AND ARCHITECTURE  
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CHICAGO, ILLINOIS 60637

2

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF THE HISTORY OF ARTS  
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CHICAGO, ILLINOIS 60637

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DEPARTMENT OF THE HISTORY OF ARTS  
AND ARCHITECTURE  
CHICAGO, ILLINOIS 60637

COMMUNITY COLLEGE CENTERS

890124-J1

Categorically  
Funded Hourly  
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Biehn, Jennifer	O'Connell (VEA) Bd. Res. # 880517-B14 Appn. # G8-3680 "	Project Activities "	32 Tot. Hrs. (NI) 25 Tot. Hrs. (NI)	1/9/89-5/25/89 3/20/89-3/24/89
*Biehn, Jennifer				
*Cheng, Eva	Chinatown/N.B. (VEA) Bd. Res. # 880621-B28 Appn. # G8-3380 Downtown (C & L) Bd. Res. # 880621-B32 Appn. # G8-7080	Counseling Lotus 1-2-3	13½ Tot. Hrs. (I) 8 Tot. Hrs. (I)	1/3/89-1/6/89 11/21/88-12/13/88
+Corbie, Terrence				
+Dea, Sylvia	Adams (LDS) Bd. Res. # 880823-B1 Appn. # A8-519	Basic Ed. and Voc. Skills for the Disabled	4 Hrs./Wk. (I)	1/9/89-5/25/89
Goodell, Margaret	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	St. Preschool Prog.	15 Hrs./Wk. (I)	1/9/89-1/31/89
=*Kierstead, Roberta L.	O'Connell (VEA) Bd. RES. # 880517-B14 Appn. # G8-3680 "	Project Activities "	20 Tot. Hrs. (NI) 40 Tot. Hrs. (NI)	12/23/88-12/30/88 2/10/89-4/28/89
=Kierstead, Roberta L.				
+McCullough, Crisco	O'Connell (VEA) Bd. Res. # 880517-B14 Appn. # G8-3680 " "	Project Development " "	15 Hrs./Wk. (NI) 20 Tot. Hrs. (NI) 40 Tot. Hrs. (NI)	1/9/89-5/25/89 1/9/89-5/25/89 3/20/89-3/24/89
+McCullough, Crisco				
*McCullough, Crisco				
+Regular Instructor - Extra Pay for Overload				
*Inter-Session				
=New employee				

COMMUNITY COLLEGE CENTERS

890124-J1

Cat. Funded Hourly

Appointments (cont'd.)

J1 to J3

Page 3 of 5 Pages - 1/24/89

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Nakahata, Alice	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	Asst. Site Manager	5 Hrs./Wk. (NI)	1/9/89-5/25/89
*Starr, Clara	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	Program Supervisor "	104 Tot. Hrs. (I) 100 Tot. Hrs. (I)	12/19/88-1/6/89 1/9/89-5/25/89
+Starr, Clara	Adams (Foster Par./Independ. Living)			
+Starr, Clara	Bd. Res. # 881122-B10 Appn. # G8-2880	Program Supervisor	60 Tot. Hrs. (I)	1/9/89-5/25/89
Villazano-Ruiz, Maria	Adams (St. Preschool) Bd. Res. # 880631-B18 Appn. # G8-4280	St. Preschool Prog.	15 Hrs./Wk. (I)	1/9/89-1/31/89

+Regular Instrucor - Extra Pay for Overload

\*Inter-Session

COMMUNITY COLLEGE CENTERS

890124-J2  
Instructional  
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams Community College Center (St. Preschool Prog.)

Class: Children of Baby Boomers: Prospects for the Future

Location: John Adams CCC

Instructor: Nicholar Chang

No. of Sessions: 1

Hours per Session: 1

Fee per Session: \$100.00

Period of Time: 12/16/88

Group Leader: Bryna Siegel

890124-J3  
Categorically  
Funded  
Temporary  
Appointments

RESOLVED: That effective January 9, 1989 thru May 25, 1989, the following certificated employees be appointed to Temporary Schedule I, Schedule II Positions, assigned to the the center and subject/activity as indicated below. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>
Abma, Deanna Sch. I	Adams (PIC/Word Processing) Bd. Res. # 880315-B10 Appn. # G8-2680	Counselor/Job Developer
Blackstone, Guinevere Sch. I	Adams (PIC/Word Processing) Bd. Res. # 880315-B10 Appn. # G8-2680	Word Processing, Typing
Cheng, Eva Sch. II	Chinatown/N.B. (VEA) Bd. Res. # 880621-B28 Appn. # G8-3380 A	Counseling

# COMMUNITY COLLEGE CENTERS

## ETHNIC SURVEY

### NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM DECEMBER 14, 1988 TO JANUARY 24, 1989

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY	-	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-

HOURLY

1 W/F - O'Connell (VEA) - Project Activities



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-K1 to 890124-K14  
Certificated Personnel  
Community College Centers

President and Members:

Resolutions No. 890124-K1 to 890124-K14 cover certificated  
personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director  
Certificated Services  
Community College Centers

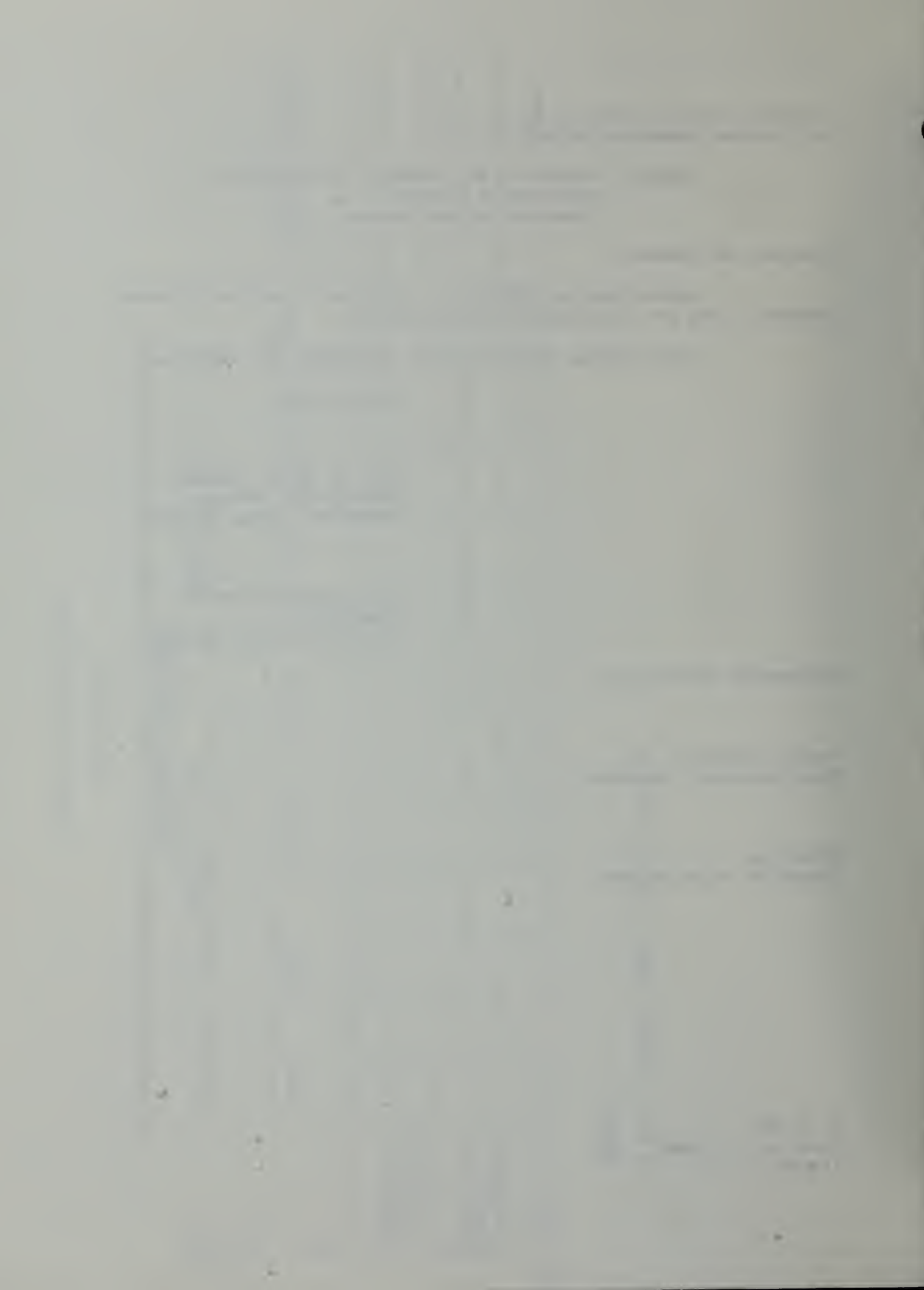
Rena Merritt Bancroft  
President  
Community College Centers

Recommended for Adoption:

James G. Mitchell  
Vice Chancellor, Personnel

Hilary Hsu  
Chancellor Superintendent

K1 to K14  
Page 1 of 15 Pages  
1/24/89



# COMMUNITY COLLEGE CENTERS

890124-K1

Temporary

Hourly

Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Anderegg, Chris	542 Castro Prog.	Self Defense	3 Hrs./Wk. (I)	1/10/89-5/25/89
=Aufort, Renee L.	532 Southeast	Nursing	170 Tot. Hrs. (I)	1/9/89-5/25/89
+Beasley, Willis M.	529 O'Connell	Combination Welding	5 Hrs./Wk. (I)	1/9/89-5/25/89
+Bell, Jorge	523 Mission	Counseling	3 Hrs./Wk. (I)	1/9/89-5/25/89
Benvenuto, Lilly	531 Southeast	Garment Construction	3 Hrs./Wk. (I)	1/9/89-5/25/89
Benvenuto, Lilly	525 Southeast	Dressmaking & Tailoring	12 Hrs./Wk. (I)	1/9/89-5/25/89
Bergfeld, James	519 Adams	Echocardiography	66½ Tot. Hrs. (I)	1/9/89-5/25/89
Bloom, Harriet	532 Southeast	Family Life Skills	15 Hrs./Wk. (I)	1/9/89-5/25/89
Bongi, Thomas	543 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
Bourdet, Robert	543 O'Connell	" "	5 Hrs./Wk. (I)	1/30/89-6/16/89
Brouder, Scott A.	543 O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	1/30/89-6/15/89
Brown, Charlotte	527 Downtown	Microcomputer Database Management	15 Tot. Hrs. (I)	5/1/89-5/24/89
Cardenas-Gines, Melita	532 Southeast	Fund. of Nursing	10 Tot. Hrs. (I)	12/14/88-12/15/88
*Cardenas-Gines, Melita	" "	" "	10 Tot. Hrs. (I)	12/19/88-12/20/88
Carment, Monique	521 Adams	Nursing I - Clinical	105 Tot. Hrs. (I)	1/9/89-2/9/89
Carter, James	543 O'Connell	Glazier & Glassworker Appren.	127½ Tot. Hrs. (I)	2/1/89-6/16/89
Champagne, Leo	543 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
=Chan, Nora L.	519 Adams	Pharmacy Tech.	3 Hrs./Wk. (I)	1/9/89-5/25/89
*Chin, Eddie	513 Chinatown/N.B.	ESL	5 Tot. Hrs. (I)	12/17/88-Only
Chin, Eddie	513 Chinatown/N.B.	ESL	15 Hrs./Wk. (I)	1/9/89-5/25/89
+Chin, Emily	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	1/9/89-5/25/89
Clark, Eva	541 Adams	Selected Content-ABE	13 Hrs./Wk. (I)	1/9/89-5/25/89
Collins, Bruce	531 Southeast	Competency-Based Learning Lab.	6 Hrs./Wk. (I)	1/9/89-5/24/89

+Regular Instructor - Extra Payfor Overload

\*Inter-Session

=New employee

K1 to K14

# COMMUNITY COLLEGE CENTERS

890124-K1

Temp. Hourly

Appointments (cont'd.)

K1 to K14

Page 3 of 15 Pages - 1/24/89

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Degliantoni, Gary	543 O'Connell	Roofing Appren.	3 Hrs./Wk. (I)	1/30/89-6/16/89
Downey, Eileen C.	520 Adams	English HS, Gen. Math.	10 Hrs./Wk. (I)	1/9/89-5/25/89
Downey, Eileen C.	519 Adams	Selected Content-ABE	5 Hrs./Wk. (I)	1/9/89-5/25/89
Dusine, Richard	543 O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	1/30/89-6/16/89
Eagleton, Robert P.	543 O'Connell	Sheet Metal Appren.	3 Hrs./Wk. (I)	1/30/89-6/16/89
Erickson, Earl	527 Downtown	Sm. Bus. Management	27 Tot. Hrs. (I)	1/12/89-3/9/89
+Estupinian, Joseph	543 O'Connell	Auto-Mech. Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
Finkelsten, JoAnn	542 Castro Prog.	ESL	10 Hrs./Wk. (I)	1/9/89-5/25/89
Fisher, Robert J.	529 O'Connell	Auto Body & Fender	6 Hrs./Wk. (I)	1/24/89-5/25/89
Fong, May	532 Southeast	Geriatric Home Aide	11 Hrs./Wk. (I)	1/9/89-5/25/89
=Foreman, Joyce	517 Adams	Testing	4 Tot. Hrs. (NI)	11/28/88-Only
=Foreman, Joyce	517 Adams	Comm. for the Disabled	5 Hrs./Wk. (I)	1/9/89-5/25/89
Fredericks, Diane	519 Adams	Reading/Writing Skills	10 Hrs./Wk. (I)	1/9/89-5/25/89
Ganley, Richard J.	543 O'Connell	Stat. Engineering Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
Gehring, John	543 O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	1/30/89-6/16/89
Gold, Louis	543 O'Connell	Sheet Metal Appren.	9 Hrs./Wk. (I)	1/30/89-6/16/89
+Gonzalez, Jacobo	523 Mission	Counseling	4 Hrs./Wk. (I)	1/9/89-5/25/89
Goodlow, Maurice	531 Southeast	Computers Studies	90 Tot. Hrs. (I)	1/9/89-5/25/89
Green, Maggie E.	531 Southeast	Draping, Pattern Drafting	9 Hrs./Wk. (I)	1/10/89-5/25/89
Gregory, Linda	547 Labor Studies	Labor Relations in Industries	23 Tot. Hrs. (I)	2/4/89-3/27/89
Griffis, Stanley	525 Southeast	Bas. Reading, Math., Commun.	15 Hrs./Wk. (I)	1/9/89-5/25/89
Gustafson, Leann	542 Castro Prog.	Bas. Residential Maintenance	3 Hrs./Wk. (I)	3/28/89-5/23/89
Habegger, Valerie	541 Adams	Selected Content-ABE	13 Hrs./Wk. (I)	1/9/89-5/25/89
Hagele, Erwin	529 O'Connell	Gas Appl./Valve Control	3 Hrs./Wk. (I)	1/30/89-6/15/89
=Hagopian, Anita	519 Adams	EMT-IA, Refresher	5 Hrs./Wk. (I)	1/9/89-5/25/89
Hernandez, Charles	523 Mission	ESL	5 Hrs./Wk. (I)	1/9/89-5/25/89

+Regular Instructor - Extra Pay for Overload  
=New employee



COMMUNITY COLLEGE CENTERS

890124-K1

Temp. Hourly

Appointments (cont'd.)

K1 to K14

Page 4 of 15 Pages - 1/24/89

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Ho, Karen	511 Alemany	Counseling	10 Hrs./Wk. (I)	1/9/89-5/25/89
Howe, Genevieve	542 Castro Prog.	Alcohol, Individ. & Soc.	3 Hrs./Wk. (I)	1/10/89-5/23/89
Hughes, Joanne	531 Southeast	ESL	15 Hrs./Wk. (I)	1/9/89-5/25/89
*Hurley, Morris	527 Downtown	Prog. Development	21 Tot. Hrs. (NI)	12/19/88-12/23/88
Jackson, David	543 O'Connell	Bricklaying Appren.	6 Hrs./Wk. (I)	1/30/89-6/16/89
Johansen, Peter	543 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
Johns, Toni	532 Southeast	Fund. of Nursing	5 Tot. Hrs. (I)	12/12/88-Only
Johnson, Linda	521 Adams	Nursing III - Theory	40 Tot. Hrs. (I)	1/9/89-3/15/89
Jones, Martin	525 Southeast	You Can Make it Happen	6 Hrs./Wk. (I)	1/9/89-5/24/89
Kornblau, Jack	520 Adams	US History 1 & 2	15 Hrs./Wk. (I)	1/9/89-5/25/89
Kuntze, Hartmut W.	543 O'Connell	Cook Appren.	3 Hrs./Wk. (I)	1/30/89-6/16/89
+Lai, Elaine	513 Chinatown/N.B.	Accounting	5 Hrs./Wk. (I)	1/9/89-5/25/89
Lannon, Al	547 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	1/21/89-Only
Lawson, Susan	511 Alemany	ESL	15 Hrs./Wk. (I)	1/9/89-5/25/89
Lazar, Stephen	542 Castro Prog.	Sign Language	3 Hrs./Wk. (I)	1/11/89-5/24/89
Lee, Maggie	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	1/9/89-5/25/89
Lehane, Thomas	543 O'Connell	Plumbing Appren.	6 Hrs./Wk. (I)	1/30/89-6/16/89
Lilley, Toni S.	519 Adams	Res. Care for Develop Disabled	3 Tot. Hrs. (I)	1/12/89-Only
Machtay, Henry	542 Castro Prog.	Social & Mental Health	3 Hrs./Wk. (I)	3/27/89-5/22/89
+Macri, Ben R.	529 O'Connell	ESL	9 Hrs./Wk. (I)	1/9/89-5/25/89
Maggiola, Fred	543 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
Mayer, Ted	543 O'Connell	Roofing Appren.	3 Hrs./Wk. (I)	1/30/89-6/16/89
+Meeks, Stephen	527 Downtown	Food Tech./Dining Serv.	10 Hrs./Wk. (I)	1/9/89-5/25/89

+Regular Instructor - Extra Pay for Overload

\*Inter-Session



COMMUNITY COLLEGE CENTERS

890124-K1

Temp. Hourly

Appointments (cont'd.)

K1 to K14

Page 5 of 15 Pages - 1/24/89

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
=Meunier-Fiebelkorn,				
Muriel	549 Adams	Child Observation	3 Hrs./Wk. (I)	1/9/89-5/25/89
Meyers, Richard	531 Southeast	GED, GED Prep., Citizenship	15 Hrs./Wk. (I)	1/9/89-5/25/89
Molinari, Joseph	543 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	1/30/88-6/16/89
Morgan, Richard	543 O'Connell	Roofing Appren.	3 Hrs./Wk. (I)	1/30/89-6/16/89
Moten, Charlyne	531 Southeast	Women in Management	3 Hrs./Wk. (I)	1/14/89-5/20/89
McCauley, Kerry L.	541 Adams	Selected Content-ABE	13 Hrs./Wk. (I)	1/9/89-5/25/89
McCormack, Irene	519 Adams	Nurse's Aide/HH Aide	15 Hrs./Wk. (I)	1/9/89-5/25/89
McCormick, Daniel Jr.	543 O'Connell	Plumbing Appren.	6 Hrs./Wk. (I)	1/30/89-6/16/89
McCormick, Daniel Jr.	" "	Asst. Site Manager	12 Hrs./Wk. (NI)	1/30/89-6/16/89
McDevitt, Dennis	519 Adams	EMT-1A, Refresher	5 Hrs./Wk. (I)	1/9/89-5/25/89
McGlinchy, Donald	520 Adams	Eng. Grammar/Spell/Vocab.	5 Hrs./Wk. (I)	1/9/89-5/25/89
McGrew, Denise V.	519 Adams	EMT-1A, Refresher	5 Hrs./Wk. (I)	1/9/89-5/25/89
McMahan, Frank	519 Adams	EMT-1A, Refresher	5 Hrs./Wk. (I)	1/9/89-5/25/89
McNie, Douglas	543 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
Nyhan, Thomas	527 Downtown	Fire Safety Director	51 Tot. Hrs. (I)	1/13/89-5/19/89
O'Connor, John	523 Mission	Counseling	9 Hrs./Wk. (I)	1/9/89-5/25/89
O'Neal, Michael	531 Southeast	Computer Studies	69 Tot. Hrs. (I)	1/9/89-5/14/89
+Osborne, Marie	523 Mission	Counseling	4 Hrs./Wk. (I)	1/9/89-5/25/89
Owens, Maren	531 Southeast	Dressmaking	15 Hrs./Wk. (I)	1/10/89-5/25/89
Papini, Rita	511 Alemany	ESL	5 Hrs./Wk. (I)	1/9/89-5/25/89
Parker, Robert	543 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
Pasquinelli, Robert	543 O'Connell	Stat. Engineering Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
Pihl, Aprille	531 Southeast	Fashion Illustration	3 Hrs./Wk. (I)	1/11/89-5/24/89

+Regular Instructor - Extra Pay for Overload

=New employee

COMMUNITY COLLEGE CENTERS

890124-K1

Temp. Hourly

Appointments (cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Pizzuto, Gerlinde C.	521 Adams	Nursing I & III	14 Tot. Hrs. (I)	1/17/89-1/19/89
Quevedo, Olivia	531 Southeast	ESL, Citizenship	10 Hrs./Wk. (I)	1/9/89-5/25/89
Rago, Helen	531 Southeast	Dressmaking	15 Hrs./Wk. (I)	1/9/89-5/25/89
Rankin, Joan	525 Southeast	Clerical, Word Processing	12 Hrs./Wk. (I)	1/9/89-5/25/89
Rankin, Joan	531 Southeast	Typing, Clerical Prep.	3 Hrs./Wk. (I)	1/14/89-5/20/89
Reimche, Julius T.	543 O'Connell	Ref./Air Conditioning Appren.	6 Hrs./Wk. (I)	1/30/89-6/16/89
+Rendon, Peggy	511 Alemany	Counseling	10 Hrs./Wk. (I)	1/9/89-5/25/89
Reps, Robert	542 Castro Prog.	Social & Mental Health	3 Hrs./Wk. (I)	1/9/89-4/3/89
Roache, Annmarie	519 Adams	Mathematics	10 Hrs./Wk. (I)	1/9/89-5/25/89
=Robertson, Dorothy	551 Mission	Aging & Problem Solving	2 Hrs./Wk. (I)	1/9/89-5/25/89
+Robertson, Juanita	519 Adams	Eff. Bus. Communication	5 Hrs./Wk. (I)	1/9/89-5/25/89
Roberts, Robert	543 O'Connell	Meat Cutting Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
+Rose, Arthur	520 Adams	Prog./Curr. Development	10 Hrs./Wk. (NI)	1/9/89-5/25/89
Rosenthal, Nadine	541 Adams	Beg. Reading, Reading	4 Hrs./Wk. (I)	1/9/89-5/25/89
Rumney, Diana	531 Southeast	ESL, Citizenship	5 Hrs./Wk. (I)	1/9/89-5/24/89
Russell, David S.	519 Adams	Echocardiography	68 Tot. Hrs. (I)	1/14/89-5/6/89
Scarborough, George	543 O'Connell	Electric Wiring Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
Schirado, Frank	529 O'Connell	Volkswagon Repair	6 Hrs./Wk. (I)	1/9/89-5/25/89
Sedgwick, Susanna	511 Alemany	ESL	10 Hrs./Wk. (I)	1/9/89-5/25/89
Seymour, Richard	527 Downtown	Substance Abuse in the 80's	24 Tot. Hrs. (I)	1/11/89-3/1/89
Shaeffer, Chris	531 Southeast	ABE, GED	15 Hrs./Wk. (I)	1/9/89-5/25/89
Shocket-James, Arlene	541 Adams	Reading and Communicating	8 Hrs./Wk. (I)	1/9/89-5/25/89
Shocket-James, Arlene	519 Adams	Reading and Communicating	5 Hrs./Wk. (I)	1/9/89-5/25/89
Sheffield, Eugene D.	529 O'Connell	Cross-Connection Control	7½ Hrs./Wk. (I)	1/30/89-6/15/89
Shugrue, James	543 O'Connell	Steamfitting Appren.	6 Hrs./Wk. (I)	1/30/89-6/16/89

+Regular Instructor - Extra Pay for Overload

=New employee

COMMUNITY COLLEGE CENTERS

890124-K1

Temp. Hourly

Appointments (cont'd.)

K1 to K14

Page 7 of 15 Pages - 1/24/89

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Shurin, Aaron	542 Castro Prog.	Creative Writing	3 Hrs./Wk. (I)	1/12/89-5/25/89
Smith, Angela	527 Downtown	Planning a Career and Life Transitions I	15 Tot. Hrs. (I)	2/14/89-3/14/89
Solomon, Rudolf	527 Downtown	Part-Time Bus. for Srs.	30 Tot. Hrs. (I)	1/10/89-3/9/89
+Songco, Warlita	532 Southeast	LVN	68 Tot. Hrs. (I)	1/10/89-3/7/89
Sontra, Keith	531 Southeast	Typing, Off. Procedures	15 Hrs./Wk. (I)	1/9/89-5/25/89
=Stegner, Mary K.	519 Adams	Res. Care for Dev. Disabled	3 Hrs./Wk. (I)	1/19/89-5/25/89
Then, Louis	529 O'Connell	Auto Body & Fender	6 Hrs./Wk. (I)	1/9/89-1/19/89
Thomas, Ernestine	532 Southeast	Nursing	70 Tot. Hrs. (I)	11/18/88-12/9/88
Thormann, David	542 Castro Prog.	ESL	10 Hrs./Wk. (I)	1/9/89-5/25/89
Thormann, David	531 Southeast	ESL, Citizenship	3 Hrs./Wk. (I)	1/14/89-5/20/89
*Tom, Perry	511 Alemany	Counseling	15 Tot. Hrs. (I)	1/3/89-1/6/89
Tulley, Chris	543 O'Connell	Sheet Metal Appren.	3 Hrs./Wk. (I)	1/30/89-6/16/89
Van Stavern, Paul	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	1/9/89-5/25/89
Walker, Everlena	511 Alemany	Typing	5 Hrs./Wk. (I)	1/9/89-5/25/89
Walt, Richard	543 O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	1/30/89-6/16/89
Ward, Jane Sneed	541 Adams	Math. Skills, Selected Content-ABE	10 Hrs./Wk. (I)	1/9/89-5/25/89
+West, Janet	542 Castro Prog.	Counseling	6 Hrs./Wk. (I)	1/10/89-5/25/89
Whalen, Joseph	543 O'Connell	Sheet Metal Appren.	6 Hrs./Wk. (I)	1/30/89-6/16/89
Whipple, Robyn	542 Castro Prog.	Sm. Bus. Bookkeeping	3 Hrs./Wk. (I)	3/29/89-5/24/89
+Wong, Anna Q.	513 Chinatown/N.B.	ESL	2½ Hrs./Wk. (I)	1/9/89-5/25/89
Wright, David	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	1/9/89-5/25/89
Wyllie, Justine	531 Southeast	GED Prep., GED English	15 Hrs./Wk. (I)	1/9/89-5/25/89

+Regular Instructor - Extra Pay for Overload  
=New employee



COMMUNITY COLLEGE CENTERS

890124-K1

Temp. Hourly  
Appointments (cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Zinn, Linda	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	1/9/89-5/25/89
Zobel, Jan	542 Castro Prog.	Your Indiv. Fed. Income Tax	3 Hrs./Wk. (I)	1/9/89-4/3/89
=Zolezzi, Charlotte L.	529 O'Connell	Industrial Maintenance	6 Hrs./Wk. (I)	1/9/89-5/25/89
+Butler, Marlene	519 Adams	Testing	8 Tot. Hrs. (NI)	2/27/89-5/8/89
+Gilbert, Quince	519 Adams	Testing	8 Tot. Hrs. (NI)	2/27/89-5/8/89
Hom, Paul	527 Downtown	Sm. Bus. Bookkeeping	45 Tot. Hrs. (I)	1/11/89-4/26/89
Lee, Victor	543 O'Connell	Stat. Engineering Appren.	5 Hrs./Wk. (I)	1/30/89-6/16/89
*Neal, Robert	521 Adams	Program Supervision	30 Hrs./Wk. (I)	12/19/88-1/6/89
Settles, Michal	527 Downtown	Supervision & Management	54 Tot. Hrs. (I)	1/12/89-5/18/89
+Theriault, Zoanne	613 Adams	Asst. Site Manager	8 Hrs./Wk. (NI)	1/9/89-5/25/89
*Torres, Chita	532 Southeast	LVN	20 Tot. Hrs. (I)	12/19/88-12/22/88
+Wong, Mimi	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	1/10/89-5/25/89

+Regular Instructor - Extra Pay for Overload

\*Inter-Session

=New employee

K1 to K14

Page 8 of 15 Pages - 1/24/89

COMMUNITY COLLEGE CENTERS890124-K2IncreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>		<u>DATES</u>
			<u>FROM</u>	<u>TO</u>	
Cornell, Jeanne P.	519 Adams	Dressmaking	3	8 Hrs./Wk. (I)	1/9/89-5/25/89
Gagliardi, Frank	529 O'Connell	How the Car Runs	6	9 Hrs./Wk. (I)	1/9/89-5/25/89
Grab, Vera	549 Adams	Parent & Infancy	2½	5 Hrs./Wk. (I)	1/9/89-5/25/89
Henry, Thomas	519 Adams	Pharmacy Tech.	3	6 Hrs./Wk. (I)	1/9/89-5/25/89
Jacobson, Sara	513 Chinatown/N.B.	ESL	10	15 Hrs./Wk. (I)	1/9/89-5/25/89
Lopez, Martha	551 Mission	Dressmaking	5	6 Hrs./Wk. (I)	1/9/89-5/25/89
Mendonso, George	527 Downtown	DOS: An Introduction	48	63 Tot. Hrs. (I)	1/31/89-5/23/89
Nguyen, Chau	513 Chinatown/N.B.	ESL	10	15 Hrs./Wk. (I)	1/9/89-5/25/89
Shaikin, Marcia	517 Adams	Aural Rehab. Ltd. Eng. Speakers	5	10 Hrs./Wk. (I)	1/9/89-5/25/89
Stewart, Janhavi	527 Downtown	Planning a Career and Life Transitions I	57	72 Tot. Hrs. (I)	1/10/89-4/18/89
Wallace, Josephine	517 Adams	Manual Communication	2½	5 Hrs./Wk. (I)	1/9/89-5/25/89
Barra-Salas, Adriana	523 Mission	Selected Content-ABE	10	15 Hrs./Wk. (I)	1/10/89-5/25/89
Reider, Freda	551 Mission	Arts & Crafts-Srs.	9½	10 Hrs./Wk. (I)	1/9/89-5/25/89



COMMUNITY COLLEGE CENTERS890124-K3DecreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>		<u>DATES</u>
			<u>FROM</u>	<u>TO</u>	
Cartwright, Bobbie	527 Downtown	Lotus 1-2-3	30	15 Tot. Hrs. (I)	4/11/89-5/18/89
Farrar, Fay	551 Mission	Llively Learning	144	120 Tot. Hrs. (I)	8/15/88-11/29/88
Liu, Jean C. Y.	527 Downtown	Computer Studies	45	36 Tot. Hrs. (I)	1/30/89-4/4/89
Long, Electra	527 Downtown	C. S. Test Taking Tech.	78	60 Tot. Hrs. (I)	1/11/89-5/3/89
Walker, Everlena	527 Downtown	Job Prep.	15	10 Hrs./Wk. (I)	1/9/89-3/8/89

K1 to K14

Page 10 of 15 Pages - 1/24/89

COMMUNITY COLLEGE CENTERS

890124-K4

Cancellation  
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>DATES</u>	<u>HOURS</u>
*Farrar, Fay	551 Mission	881213-K1	12/17/88-1/7/89	21 Tot. Hrs. (I)
Farrar, Fay	551 Mission	881213-K2	1/9/89-5/25/89	8 Hrs./Wk. (I)
Kissilove, Betty Ann	511 Alemany	881213-K2	1/9/89-5/25/89	15 Hrs./Wk. (I)
Krauss, Doris	551 Mission	880823-K2	12/7/77-12/15/88	5 Hrs./Wk. (I)
*Krauss, Doris	551 Mission	881213-K1	12/19/88-12/20/88	5 Tot. Hrs. (I)
Krauss, Doris	551 Mission	881213-K2	1/9/89-5/25/89	5 Hrs./Wk. (I)
*Ng, Veronica	513 Chinatown/N.B.	881213-K1	1/3/89-1/5/89	10½ Tot. Hrs. (I)
Rendon, Peggy	511 Alemany	881213-K2	1/9/89-5/25/89	15 Hrs./Wk. (I)
Surrey, Keith	511 Alemany	881213-K2	1/9/89-5/25/89	15 Hrs./Wk. (I)

\*Inter-Session

K1 to K14

Page 11 of 15 Pages - 1/24/89

COMMUNITY COLLEGE CENTERS890124-K5  
Amendment

RESOLVED: That the following Resolutions be amended as shown.

<u>NAME</u>	<u>RESOLUTION NO.</u>	<u>ENDING</u> <u>DATE SHOWN</u>	<u>SHOULD BE</u>
Barra-Salas, Adriana	881025-K2	11/25/88	12/15/88
Escalante, Martin	880823-K2	12/15/88	12/17/88
Fong, May	880823-K2	12/15/88	12/17/88
Gutierrez, William Jr.	880823-K2	12/15/88	12/17/88
Gutierrez, William Sr.	880823-K2	12/15/88	12/17/88
Mack, Beverly	880823-K2	12/15/88	12/17/88

890124-K6  
Amendment

RESOLVED: That Resolution No. 881213-K2, pertaining to Temporary Hourly Appointments Spring, be amended as shown for the following employees.

<u>NAME</u>	<u>HOURS SHOWN</u>	<u>SHOULD BE</u>
Harmon, Henry M.	8 Hrs./Wk. (I)	8 Hrs./Wk. (NI)
Hughes, Patrick	8 Hrs./Wk. (I)	8 Hrs./Wk. (NI)
O'Neil, Owen	10 Hrs./Wk. (I)	10 Hrs./Wk. (NI)

890124-K7  
Amendment

RESOLVED: That Resolution No. 881213-K2, pertaining to Temporary Hourly Appointments Spring, be amended as shown.

<u>NAME SHOWN</u>	<u>SHOULD BE</u>
DEVIGHT, GENNARO	DEVITO, GENNARO

890124-K8  
Amendment

RESOLVED: That Resolution No. 881213-K2, pertaining to Temporary Hourly Appointments Spring, be amended as shown for EDWARD HAMILTON, Downtown Community College Center, Overload Assignment.

<u>DATES SHOWN</u>	<u>SHOULD BE</u>
3/29/89-3/19/89	3/29/89-4/19/89

COMMUNITY COLLEGE CENTERS

890124-K9  
Instructional  
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes, the following programs are attached to Mission Community College Center.

Class: Personal Health for Seniors  
Location: Stonestown YMCA  
Instructor: Gerry Murphy  
No. of Sessions: 4  
Hours per Session: 2  
Fee per Session: \$50.00  
Period of Time: 1/26/89-2/23/89  
Group Leader: Lynn Fitzwater-Payable to Gray Panthers of San Francisco

890124-K10

Class: Aging and Problem Solving  
Location: 33 Gough Street  
Instructor: Gerry Murphy  
No. of Sessions: 19  
Hours per Session: 2  
Fee per Session: 18 @ \$50.00 each, 1 @ No Fee  
Period of Time: 1/11/89-5/24/89  
Group Leaders: Alan Solomonow, Patricia L. McGinnis, Robert Rushakoff, Bruce Feder-Payable to Kato & Feder, Alice Seigneur, Ted Kipping, Amy Meyer, Francis J. Baron, Judith Kahn, Doris Linder, Renee Dreyfus, Ron Rick, Richard L. Mellott, Paul J. Karlstrom

890124-K11

Class: Training for Administrators of Residential Care Homes  
Location: 800 Mission St.  
Instructor: Gerry Murphy  
No. of Sessions: 6  
Hours per Session: 2  
Fee per Session: 5 @ \$50.00 each, 1 @ No Fee  
Period of Time: 2/28/89-4/11/89  
Group Leaders: Joanna Schengel, Pat Davis, Sima Goldfarb-Payable to Family Survival Project

890124-K12  
Reduced Workload  
Pre-Retirement  
Reduction

RESOLVED: That effective the beginning of Spring Semester, 1989 of the Academic Year 1988-89, MARK MARKOVICH, Schedule I Instructor, John Adams Community College Center, be granted a reduced workload status, 25% reduction, in accordance with Article 17.M of the District/AFT Contract.

K1 to K14

Page 13 of 15 Pages - 1/24/89

COMMUNITY COLLEGE CENTERS

890124-K13

Leave of

Absence

RESOLVED: That effective January 9, 1989 thru May 25, 1989, KATHLEEN WONG, Schedule I Instructor, Chinatown/North Beach Community College Center, be granted a 2/5 leave of absence, from her position; reason: Personal (Article 17.P) leave without pay.

K1 to K14

Page 14 of 15 Pages - 1/24/89



# ETHNIC SURVEY

## NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM DECEMBER 14, 1988 TO JANUARY 24, 1989

K1 to K14

Page 15 of 15 Pages  
1/24/89

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY	-	7	-	-	-	-	-	-	-	1	-	-	-	8	-	1	13

### HOURLY

1 W/F - O'Connell - Industrial Main.  
 1 W/F - Adams - Comm. for Disabled  
 1 W/F - " - EMT Refresher  
 1 W/F - " - Child Observation  
 1 W/F - " - Res. Care for Dev. Disabled  
 1 W/F - Southeast - Nursing  
 1 W/F - Mission - Pharmacy Tech.

1 Asian/F - Adams - Pharmacy Tech.

	White		Black		Hispanic		* Filipino		Other Asian/ Pac. Islander		Am. Indian/ Ak. Native		Total		Percent Minority		
	M	F	M	F	M	F	M	F	M	F	M	F	M	F			
Administrators	12	4	1	5	3	2			3	2		1	19	14	7	10	51.5
Sr. Prog. Sup.																	
Schedule I	46	91	10	22	9	17	1	2	8	27	3		77	159	31	68	41.9
Schedule II	17	33		3		2			5	14			22	52	5	19	32.4
Hourly	190	177	20	25	24	26	1	1	43	49	1	2	279	280	89	103	34.3
TOTAL	265	305	31	55	36	47	2	3	59	92	4	3	397	505	132	200	36.8
Percent	63.2		9.5		9.2		0.6		16.7		0.8				36.8		
*Included with Other Asian Pac. Islanders																	

**Update Total Staff as of - January 24, 1989**

[illegible]

## PRELIMINARY DATA

SF - 1980  
Census 7

## White

## Black

## Hispanic

Asian/

Am. Indian/

## Other

**Total**

## DATA

Census %

52.3

25

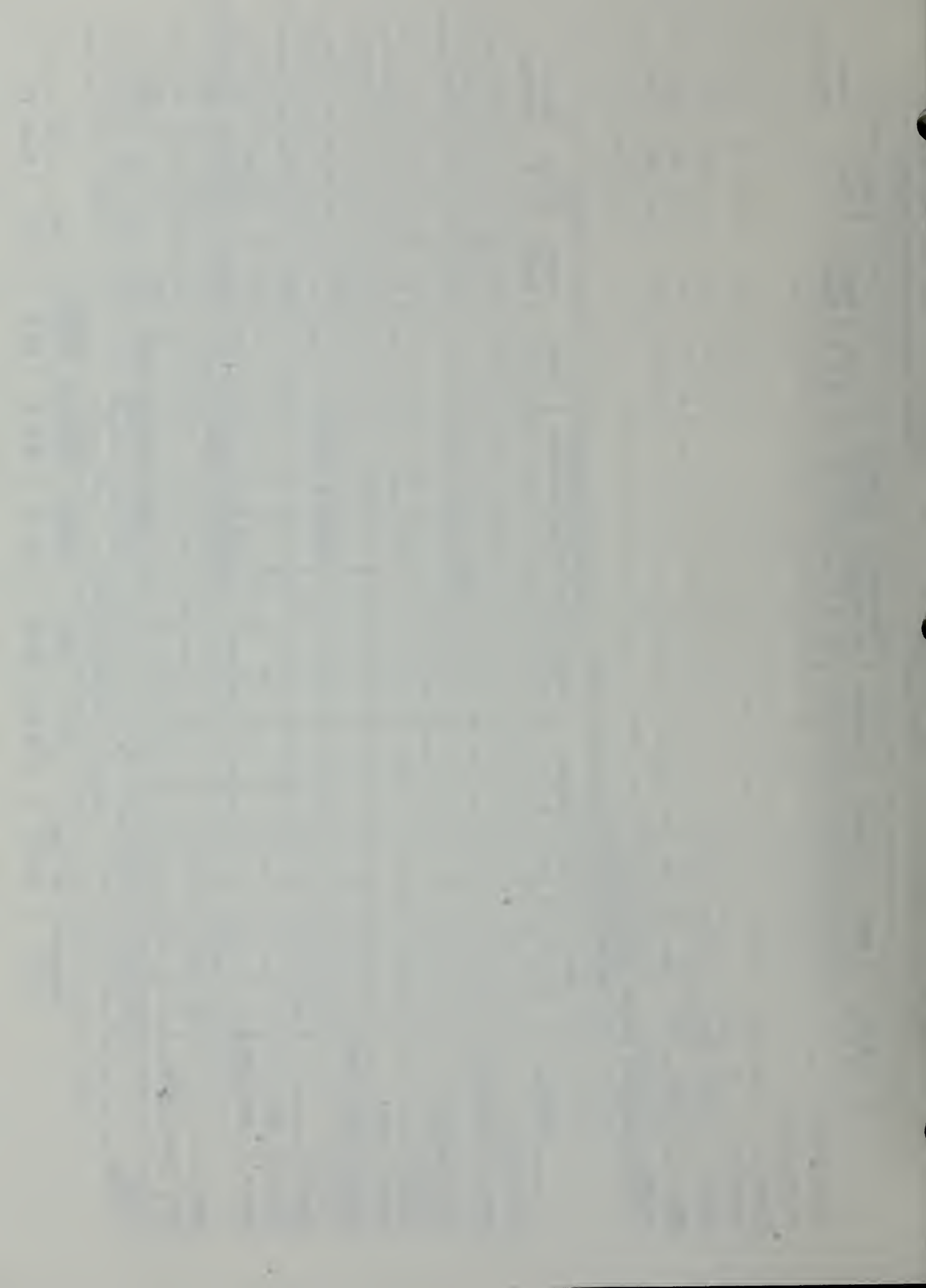
12.3

20.9

50

5

88



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-L1

Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.



	<u>EMPLOYEE NO.</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
American Life & Casualty	297280898	\$365.00
"	568223883	325.00
Equitable Life Assurance	476241123	312.00
Great American Life Insurance	555584257	379.00
Integrated Resources	534222550	100.00
"	549543798	25.00
"	049301030	284.00
John Alden Life	330589826	125.00
"	121426551	25.00
"	471469318	100.00
"	552442710	100.00
"	321247074	25.00
"	460318711	100.00
Kemper Investors Life	564589606	365.00
Northern Life Insurance	549680132	55.00
Paul Revere Variable	058221407	440.00
"	565712900	150.00
Variable Annuity Life	573347590	165.00
"	400345994	370.00
"	571829104	125.00
"	010283207	449.00
"	552466762	245.00
"	568463666	449.00
"	548807666	50.00
"	546407020	100.00
"	421704205	150.00
"	551364051	300.00
"	560065379	75.00
"	563138004	50.00
"	162364252	100.00
"	568468209	350.00
"	552137194	62.00
Western National Life	576203310	300.00
"	519128722	600.00

Tax Sheltered Custodial Account

Fidelity Management & Trust	196262184	\$330.00
Fiduciary Trust Co. of N.H.	554556068	150.00
State Street Bank & Trust Co. c/o Fidelity	284203901	480.00
State Street Bank & Trust Co. c/o Siscor	546842203	678.00
Vanguard Fiduciary Trust	561409570	220.00



FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NO.</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Integrated Resources	573402232	\$830.00
Kemper Insurance	561383975	76.00
<u>Tax Sheltered Custodial Account</u>		
Fidelity Management & Trust	547502192	\$600.00
Fiduciary Trust Co. of N.H.	436609147	700.00

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

THE UNIVERSITY OF CHICAGO  
DIVISION OF THE PHYSICAL SCIENCES  
DEPARTMENT OF CHEMISTRY

RESEARCH REPORT  
No. 1000  
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Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890124-N1 to 890124-N30  
Appointments of Hourly Certificated  
Employees to Community Services Classes,  
Community College Centers Division

President and Members:

Resolutions No. 890124-N1 to 890124-N30 cover appointments of  
certificated employees to Community Services Classes for the Community College  
Centers.

California Education Code Section 78300 authorizes the Governing  
Board to establish and maintain community service classes in civics, vocational,  
literacy, health, homemaking, technical and general education, including but  
not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director  
Certificated Services  
Community College Centers

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

James G. Mitchell  
Vice Chancellor, Personnel

Hilary Hsu  
Chancellor Superintendent

N1 to N30  
Page 1 of 7 Pages  
1/24/89

COMMUNITY COLLEGE CENTERS

890124-N1

Temporary  
Appointments

RESOLVED: That effective on the dates shown, the following temporary certificated employees be appointed as indicated to Community Services Classes at Chinatown/North Beach Community College. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>SUBJECT/ACTIVITY</u>	<u>LOCATION</u>	<u>HOURS</u>	<u>DATES</u>
Morlan, Joseph	Field Ornithology I, II & III	MAR/545	7½ Hrs./Wk. (I)	1/17/89-5/18/89
O'Connor, Patricia	Handmade Paper	FRT/545	3½ Hrs./Wk. (I)	3/9/89-5/18/89

N1 to N30

Page 2 of 7 Pages - 1/24/89

COMMUNITY COLLEGE CENTERS

890124-N2  
Cancellation  
of Instructional  
Program

RESOLVED: That the following instructional program attached to Chinatown/North Beach Community College Center be cancelled as shown. The Resolution Number is provided.

<u>RESOLUTION NO.</u>	<u>GROUP LEADER</u>	<u>AMOUNT</u>
880823-N16	Friedman, J.	\$450.00

890124-N3  
Instructional  
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to Chinatown/North Beach Community College Center.

Class: Agency Relationships/Duties  
Location: Downtown CCC  
Instructor: Frances Lee  
No. of Sessions: 3  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 1/25/89-5/3/89  
Group Leader: John O'Reilly

890124-N4

Class: Tax Planning for Real Estate Investments  
Location: Downtown CCC  
Instructor: Frances Lee  
No. of Sessions: 3  
Hours per Session: 7  
Period of Time: 3/3/89-3/17/89  
Group Leader: David Miller  
Fee per Session: \$175.00

890124-N5

Class: Residential Landlord/Tenants's Rights & Resp.  
Location: Downtown CCC  
Instructor: Frances Lee  
No. of Sessions: 2  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 4/27/89-5/4/89  
Group Leader: Robert Knox

890124-N6

Class: Ebrou, Paper Marbelizing  
Location: Ft. Mason Art Center  
Instructor: Frances Lee  
No. of Sessions: 2  
Hours per Session: 4  
Fee per Session: \$100.00  
Period of Time: 11/21/88-11/28/88  
Group Leader: Anna Wolf



COMMUNITY COLLEGE CENTERS

890124-N7

Instructional

Programs (cont'd.)

Class: Ikebana  
Location: Marina Middle School  
Instructor: Frances Lee  
No. of Sessions: 8  
Hours per Session: 2  
Fee per Session: \$50.00  
Period of Time: 1/19/89-3/9/89  
Group Leader: Kinsui Saiki

890124-N8

Class: Back to Basics  
Location: Marina Middle School  
Instructor: Frances Lee  
No. of Sessions: 2  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 1/24/89-1/31/89  
Group Leader: Judith Nicolai

890124-N9

Class: Glass into Jewelry  
Location: Ft. Mason Art Center  
Instructor: Frances Lee  
No. of Sessions: 5  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 1/24/89-2/21/89  
Group Leader: Karen Carbone

890124-N10

Class: Sumi-Nagashi  
Location: Ft. Mason Art Center  
Instructor: Frances Lee  
No. of Sessions: 1  
Hours per Session: 8  
Fee per Session: \$200.00  
Period of Time: 2/4/89  
Group Leader: Anna Wolf

890124-N11

Class: How to Save 15% Buying a Home  
Location: Marina Middle School  
Instructor: Frances Lee  
No. of Sessions: 2  
Hours per Session: 3  
Fee per Sessions: \$75.00  
Period of Time: 2/8/89-2/15/89  
Group Leader: Ellen Eatough

890124-N12

Class: Financial Planning for School Employees  
Location: Chinatown/NB CCC  
Instructor: Frances Lee  
No. of Sessions: 1  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 2/25/89  
Group Leader: Paula Key

COMMUNITY COLLEGE CENTERS

890124-N13  
Instructional  
Program (cont'd.)

Class: Materials and Techniques  
Location: Ft. Mason Art Center  
Instructor: Frances Lee  
No. of Sessions: 6  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 2/2/89-3/9/89  
Group Leader: Chester Arnold

890124-N14

Class: Tap Dance  
Location: Marina Middle School  
Instructor: Frances Lee  
No. of Sessions: 5  
Hours per Session: 1½  
Fee per Session: \$37.50  
Period of Time: 2/9/89-3/9/89  
Group Leader: Donald Weissmuller

890124-N15

Class: Wine Trends II  
Location: Marina Middle School  
Instructor: Frances Lee  
No. of Sessions: 6  
Hours per Session: 2  
Fee per Session: \$50.00  
Period of Time: 2/1/89-3/8/89  
Group Leader: Hal Curry

890124-N16

Class: First Time Home Buyer (Cantonese)  
Location: Chinatown/NB CCC  
Instructor: Frances Lee  
No. of Sessions: 1  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 3/4/89  
Group Leader: Daisey Tsang

890124-N17

Class: Contracting As a Homeowner  
Location: Chinatown/NB CCC  
Instructor: Frances Lee  
No. of Sessions: 1  
Hours per Session: 3½  
Fee per Session: \$87.50  
Period of Time: 3/11/89  
Group Leader: David Schooler

890124-N18

Class: Small Books  
Location: Ft. Mason Art Center  
Instructor: Frances Lee  
No. of Sessions: 1  
Hours per Session: 8  
Fee per Session: \$200.00  
Period of Time: 4/1/89  
Group Leader: Anna Wolf

N1 to N30

COMMUNITY COLLEGE CENTERS

890124-N19  
Instructional  
Programs (cont'd.)

Class: Portrait Photography  
Location: Ft. Mason Art Center  
Instructor: Frances Lee  
No. of Sessions: 6  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 2/25/89-4/8/89  
Group Leader: John Friedman

890124-N20

Class: Ballroom Dancing  
Location: Marina Middle School  
Instructor: Frances Lee  
No. of Sessions: 6  
Hours per Session: 2  
Fee per Session: \$50.00  
Period of Time: 3/6/89-4/17/89  
Group Leader: Yvonne Chong

890124-N21

Class: Illustration  
Location: Ft. Mason Art Center  
Instructor: Frances Lee  
No. of Sessions: 6  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 3/29/89-5/3/89  
Group Leader: Suzanne Siminger

890124-N22

Class: Presenting the Confident Self  
Location: Chinatown/NB CCC  
Instructor: Frances Lee  
No. of Sessions: 1  
Hours per Session: 4  
Fee per Session: \$100.00  
Period of Time: 4/15/89  
Group Leader: Marsha Cohen

890124-N23

Class: Trekking on Your Own in Nepal  
Location: Chinatown/NB CCC  
Instructor: Frances Lee  
No. of Sessions: 1  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 4/8/89  
Group Leader: John McCarroll

890124-N24

Class: World Music Cultures  
Location: Marina Middle School  
Instructor: Frances Lee  
No. of Sessions: 6  
Hours per Session: 2½  
Fee per Session: \$62.50  
Period of Time: 4/5/89-5/10/89  
Group Leader: Ian Dogole

N1 to N30

Page 6 of 7 Pages - 1/24/89

COMMUNITY COLLEGE CENTERS

890124-N25  
Instructional  
Programs (cont'd.)  
Class: Interior Design  
Location: Ft. Mason Art Center  
Instructor: Frances Lee  
No. of Sessions: 2  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 4/6/89-4/13/89  
Group Leader: Phyllis Macay

890124-N26  
Class: Chalk Pastels  
Location: Ft. Mason Art Center  
Instructor: Frances Lee  
No. of Sessions: 6  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 4/3/89-5/15/89  
Group Leader: Marianna Goodheart

890124-N27  
Class: Dim Sum  
Location: Marina Middle School  
Instructor: Frances Lee  
No. of Sessions: 2  
Hours per Session: 2½  
Fee per Session: \$62.50  
Period of Time: 5/2/89-5/9/89  
Group Leader: Rhoda Wing

890124-N28  
Class: Graphics  
Location: Ft. Mason Art Center  
Instructor: Frances Lee  
No. of Sessions: 5  
Hours per Session: 3  
Fee per Session: \$75.00  
Period of Time: 1/18/89-2/15/89  
Group Leader: Anne Cook

890124-N29  
Class: Northern Cooking  
Location: Marina Middle School  
Instructor: Frances Lee  
No. of Sessions: 2  
Hours per Session: 2½  
Fee per Session: \$62.50  
Period of Time: 4/4/89-4/11/89  
Group Leader: Rhonda Wing

890124-N30  
Class: Cantonese Cooking  
Location: Marina Middle School  
Instructor: Frances Lee  
No. of Sessions: 2  
Hours per Session: 2½  
Fee per Session: \$62.50  
Period of Time: 3/7/89-3/14/89  
Group Leader: Rhoda Wing





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-P1  
Amending San Francisco Community College District  
Policy Manual Section 1.13--Access to Faculty and  
Staff Mailboxes

President and Members:

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulations. Any affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

WHEREAS: On December 13, 1988 notice was given that the following proposed addition to the San Francisco Community College District Manual Section 1.13 shall be acted upon as previously introduced and discussed and set forth below at the next Regular Meeting of the Governing Board of the San Francisco Community College District,

THEREFORE BE IT RESOLVED: That the San Francisco Community College District Policy Manual Section 1.13, Access to faculty and staff mailboxes be added to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike out~~.)

P.M. 1.13 ACCESS TO FACULTY AND STAFF MAILBOXES

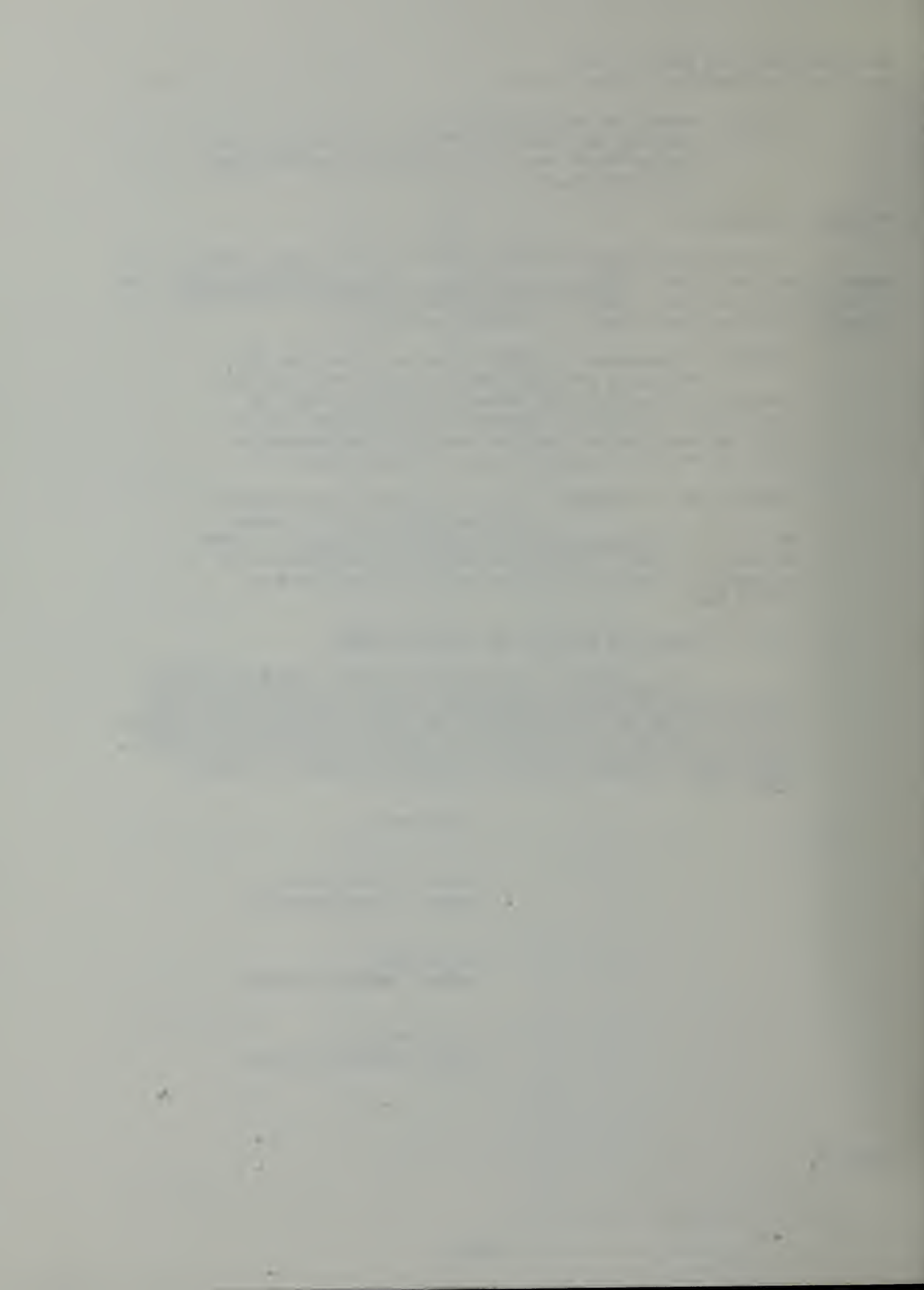
It is the policy of the San Francisco Community College District that faculty and staff should have access to faculty and staff mailboxes for distribution of written communications, provided no District staff is involved in the physical distribution of such communication and the source of this communication is clearly identified.

Submitted by,

Ernest "Chuck" Ayala  
Member, Governing Board

Julie Tang  
Member, Governing Board

Tim Wolfred  
Member, Governing Board



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-S1  
Endorses the Foundation of City College of San Francisco's  
Fundraising and Community Recognition Dinner, March 16,  
1989, Fairmont Hotel

President and Members:

The Foundation of City College of San Francisco was established in 1967 as a non-profit corporation to promote the general welfare of the College and to keep quality education accessible to adults of all ages. To assist prospective, continuing, and transferring students achieve their educational objectives, the Foundation has provided various types of scholarships since 1967. (During 1987-88, 286 CCSF students received a total of \$88,893 in scholarships. These scholarships consisted of the following: 78 community and memorial scholarships, \$24,420; 35 organizational scholarships, \$4,450; 140 departmental scholarships, \$28,304; and 33 independent (external) scholarships, \$28,719.)

On March 16, 1989, the Foundation will recognize and award six individuals for their achievements and contributions to the community:

Sports Award	Bradley Duggan
Community Service	Florence Fong
Business	Paul Handlery
Labor	Bob Morales
Arts	Carole Shorenstein Hays
Media	Rose Guilbault

Michael Sullivan, City College alumnus and Bay Area actor, will be the Master of Ceremonies, and College Departments will provide entertainment and exhibits.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District  
endorses the Foundation of City College of San  
Francisco's Fundraising and Community Recognition Dinner, March 16,  
1989, Fairmont Hotel.

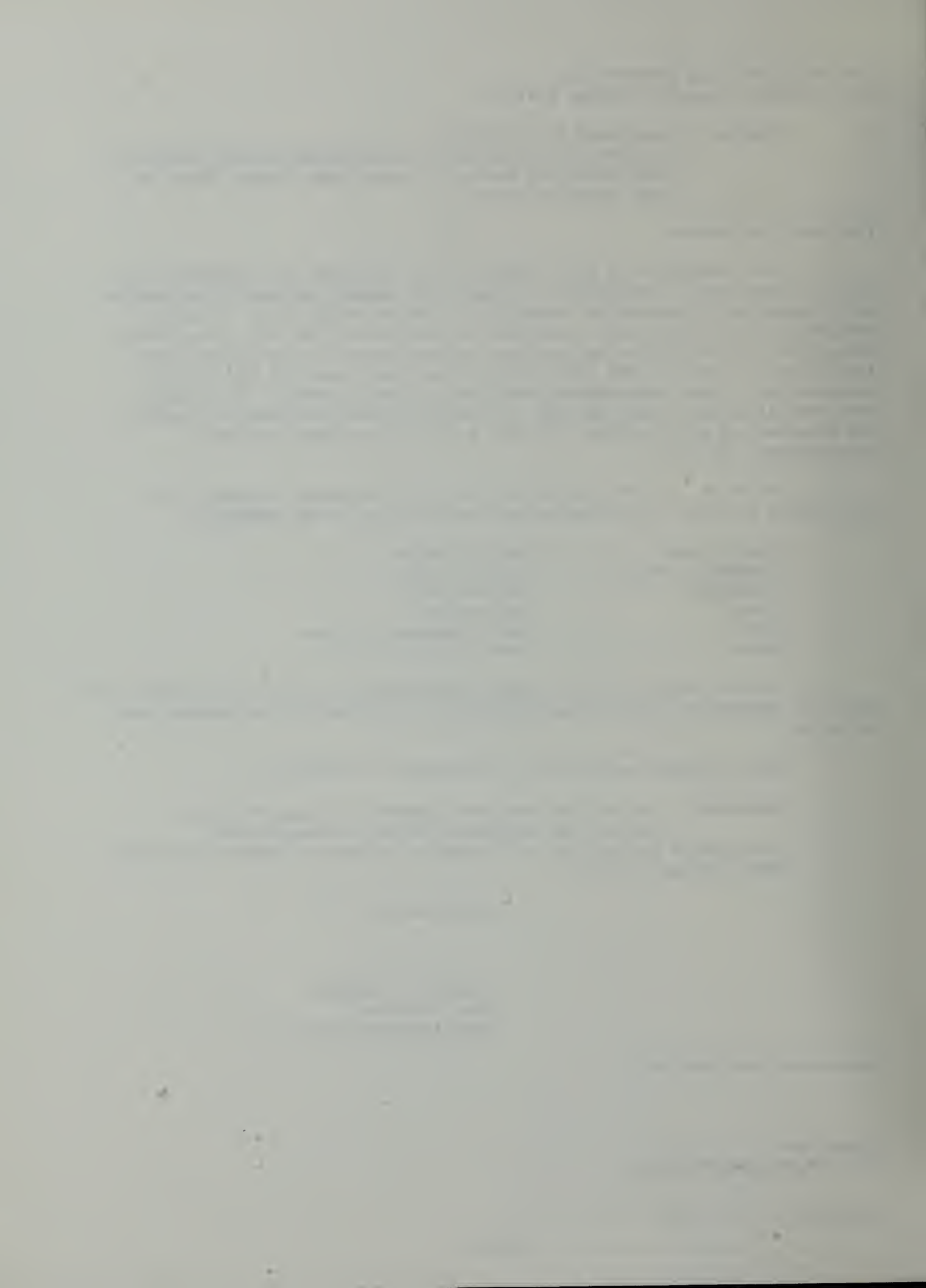
Submitted by,

Juanita U. Pascual  
Vice President  
Administrative Services

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

890124-S1



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-S2  
Authorizing a waiver of fees for special part-time,  
11th and 12th grade students attending City College  
of San Francisco

President and Members:

Section 48800 of the Education Code in part provides that "The governing board may authorize those students, upon recommendation of the principal of the school that the pupil attends, and with parental consent, to attend a community college as special part-time students and to undertake one or more courses of instruction offered at the community college level." Section 76001 states in part that "The president of any community college may admit to the community college as a special part-time student any student who is eligible to attend community college pursuant to Section 48800." Paragraph (a) of Section 72252 of the Education Code provides that "Commencing with the semester, term, or quarter that begins after July 31, 1984, the governing board of each community college district shall charge each student a fee pursuant to this section." Section 72252 further provides that "The governing board of a community college district may exempt special part-time students admitted pursuant to Section 76001 from the fee requirement."

WHEREAS: The strengthening of articulation between and among the segments of California Higher Education is emphasized in current legislation, and

WHEREAS: City College of San Francisco has actively sought to establish and facilitate articulation procedures with the San Francisco Unified School District, and

WHEREAS: Section 48800, 76001, and 72252 provide a means of encouraging such articulation, the following resolution is recommended for adoption:

RESOLVED: That the President of City College of San Francisco is hereby authorized to grant fee waivers to special part-time, 11th and 12th grade students, attending City College of San Francisco, as defined in Education Code Sections 48800, 76001, and 72252.

Submitted by,

Sarah Kan  
Dean, Instruction

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Shirley Kelly  
Vice President  
Instruction

890124-S2





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-W1  
Authorization to amend a rental agreement with Noe Valley  
Ministry, for the use of space by John Adams Community  
College Center for Parent Education Programs for the  
period January 1, 1989 through May 31, 1989

President and Members:

By Board Resolution No. 880419-W5 on April 19, 1988, the Governing Board authorized a rental agreement between John Adams Community College Center and Noe Valley Ministry for the period of August 1, 1988 through May 31, 1989.

The Community College Centers Division has been using approximately 1712 square feet of space at Noe Valley Ministry, 1021 Sanchez Street, San Francisco, to conduct Parent Education Classes. Rent for the past year was \$75.00 per month.

The Parent Education Program wishes to expand the offerings at Noe Valley Ministry starting Spring, 1989 and offer a class on Saturdays. Noe Valley is a high density family area and the class would serve Noe Valley, Eureka Valley, Bernal Heights and the Mission. A Saturday class would enable fathers and working parents to participate in the program. Rent is to be increased from \$75 per month to \$140 per month. All custodial services are to continue to be provided by the Lessor.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business, are hereby authorized to enter into  
a rental agreement with Noe Valley Ministry, 1021 Sanchez Street,  
San Francisco, for the use of approximately 1712 square feet of  
floor space;

FURTHER BE IT RESOLVED: That the rental for the use of said space  
shall be increased from \$75 to \$140 per  
month to include all maintenance, utilities and custodial services.  
The term of the rental agreement as amended shall be from January 1,  
1989 through May 31, 1989.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for  
damage by fire, earthquake, the elements,  
or enemy attack, including any action taken by the military, naval,  
or air forces of the United States, except, however, that the Lessee  
shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by:

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-W2  
Authorization to enter into a rental agreement with  
Riordan High School for use of space by the San Francisco  
Community College District for one day, January 9, 1989,  
\$150

President and Members:

The San Francisco Community College District wishes to conduct a semi-annual faculty meeting at Riordan High School Auditorium, 175 Phelan Avenue, S.F., on Monday, January 9, 1989. A tentative rental agreement has been negotiated. Rent for the use of the Auditorium will be \$150 including all maintenance, utilities and custodial services.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business, are hereby authorized to enter into  
a rental agreement with Riordan High School, 175 Phelan Avenue, San  
Francisco, for the use of the auditorium having approximately 2,000  
square feet of floor space;

FURTHER BE IT RESOLVED: That the rental for the use of said space  
shall be \$150. All maintenance, utilities  
and custodial services are to be provided by the Lessor.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for  
damage by fire, earthquake, the elements,  
or enemy attack, including and action taken by the military, naval,  
or air forces of the United States, except, however, that the Lessee  
shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That the Vice Chancellor, Business, is  
authorized to execute the necessary  
documents to fund this rental.

Submitted by,

Recommended for adoption:

Charles N. Collins  
Associate Director  
Facilities and Planning

Jun Iwamoto  
Vice Chancellor, Business

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-W3

Authorization to enter into an agreement for facilities and services with Bay Conference Center, Tiburon, for a two-day Matriculation Training Workshop on Wednesday and Thursday, February 15 and 16, 1989, at a cost not to exceed \$610, City College of San Francisco

President and Members:

In order to facilitate the practical application of the goals and objectives of matriculation for counseling services, the departments of General Counseling, EOPS, and Career Development and Placement Center request a two-day workshop on matriculation. The workshop will be developed by Dr. George Herring, who will employ other presenters to provide presentation on matriculation, based upon the specific need of City College. In addition, Dr. William Threlfall, Testing Consultant for the State Chancellor's office, will provide a presentation on testing. All counselors in the three departments are expected to participate in this training activity.

The cost of the contract with Bay Conference Center for its facilities and services, including coffee service, will not exceed \$610.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to enter into an agreement with the Bay Conference Center, Tiburon, for rental of facilities and services for a two-day workshop for the departments of General Counseling, EOPS, and Career Development and Placement Center, Wednesday and Thursday February 15 and 16, 1989, at a cost not to exceed \$610, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Lessee will not be responsible for damage by fire, earthquake, the elements, or enemy attack, including any action taken by the military, naval or air forces of the United States, except, however, that the Lessee shall be responsible for damage by its own negligence.

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for an on behalf of the Community College District, and duly certified as to funds by the Controller of the City and County of San Francisco pursuant to the provisions of Section 6.302 of the Charter of said City and County.

Submitted by

Arthur R. Byrd  
Vice President  
Student Services

Juanita U. Pascual  
Vice President  
Administrative Services

Shirley Kelly  
Vice President  
Instruction

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890124-W4  
Approval of the SFCCD 1990-95 Five Year State Capital  
Construction Plan and authorization for submittal to the  
Office of the Chancellor, California Community Colleges

President and Members:

The Community College Construction Act of 1967 and 1980, California Education Code Section 81800 et seq., requires the submission of an updated Five Year Capital Construction Plan for the District to the Office of the Chancellor, California Community Colleges, on or before February 1, 1989.

The staff is preparing the submittal in the prescribed format with supporting documentation. The basis of this year's update is last year's Capital Construction Program adopted by the Governing Board at their January 21, 1987 meeting. Essentially, the Proposed Plan reflects the carryover of District projects remaining disapproved and unfunded by the State, but still needed.

Only those project needs included in the previously District approved programs, as well as mandated requirements (handicapped, life, safety and energy conservation) were considered for this submittal. However, certain modifications to individual projects were made due to changed circumstances subsequent to previous Governing Board action, such as current plans of the District concerning future academic programs considered in the light of anticipated revenue; escalating construction cost; enrollment projections; and utilization standards adopted by the Board of Governors, California Community Colleges. The above factors have a direct bearing on the nature, scope and timing of proposed projects to assure consideration for State funding.

The resulting Five-Year submittal will be consistent in content and principle with previous plans adopted by the Governing Board and expectations of the level of State support; therefore, the following resolution is recommended for adoption.

RESOLVED: That approval be and is hereby given to the SFCCD 1990-95  
Five-Year Capital Construction Plan, and

FURTHER BE IT RESOLVED: That the Chancellor Superintendent is  
authorized to sign the Plan and submit it  
to the Office of the Chancellor, California Community Colleges.

Submitted by,

George W. Shaw  
Associate Director  
Facilities and Planning

Charles N. Collins  
Associate Director  
Facilities and Planning

Recommended for adoption:

Jun Iwamoto  
Vice Chancellor, Business

Hilary Hsu  
Chancellor Superintendent







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A G E N D A

Regular Meeting  
Governing Board of the San Francisco Community College District  
33 Gough Street  
Thursday, February 23, 1989

Open Session - 6:45 p.m.  
Closed Session - 7:00 p.m.  
Open Meeting - 7:30 p.m.

- I. Open Session
- II. Roll Call
- III. Recess to Closed Session
- IV. Pledge of Allegiance
- V. Governing Board Reports
- VI. Chancellor Superintendent and Staff Reports
- VII. Reports - Academic Senate, City College  
Academic Senate, Centers Division
- VIII. Adoption of Agenda
- IX. Chancellor Superintendent's Resolutions

DOCUMENTS DEPT.

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Finance (Pages 5-57)

- B1 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended December 31, 1988
- B2 - Authorizing contract with the San Francisco Unified School District for the joint use and maintenance of SFUSD school buildings for the Fiscal Year 1988-89 based upon a space rental rate of 48.114¢ per square foot per month
- B3 - Appropriating \$330,000 for Southeast Center Facilities, Phase I Equipment under the Community College Construction Act of 1980
- B4 - Appropriating \$338,000 for Southeast Center Facilities, Phase II Equipment under the Community College Construction Act of 1980
- B5 - Reappropriating \$75,000 in the Capital Outlay Projects Fund to provide District matching share funding for Equipment, Phase I \$37,000 and Equipment, Phase II \$38,000, Southeast Community College Center
- B6 - Reappropriating \$25,000 in the Capital Outlay Projects Fund to provide for the preparation of a schematic design and outline specifications for Library/Learning Resource Center, CCSF



- B7 - Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Architecture to provide services to prepare a schematic design and outline specifications for Library/Learning Resource Center, CCSF \$25,000
- B8 - Authorizing contract with Kaiser Foundation Hospital for use of Clinical facilities in connection with the Registered Nursing program at the City College of San Francisco
- B9 - Authorization to create one full-time Extended Opportunity Program and Services (EOPS) Instructor, Non-teaching - Schedule I position, Tenure Track, effective February 23, 1989, fully funded through EOPS, \$11,320, City College of San Francisco
- B10 - Authorizing contract with Marin General Hospital, of Greenbrae, CA for the use of clinical facilities in connection with the John Adams Community College Center Hospital Technician Allied Health programs commencing February 1, 1989
- B11 - Authorization to accept and appropriate funds from the Foundation of City College of San Francisco, for the purchase of special equipment items for the Enabler Program, \$9,435.73, City College of San Francisco
- B12 - Authorizing contract with KCSM-TV (Ch. 60) for a telecourse license agreement for the cable rights to four telecourses to be offered during the Spring 1989 semester, at a cost of \$2,000 for the license fees and \$15 per student for the enrollment fee, City College of San Francisco
- B13 - Authorizing contract with Public Broadcasting Service Adult Learning Service for a telecourse license agreement for the cable rights to four telecourses to be offered during the Spring 1989 semester, at a cost of \$1,800 for the license fees and \$15 per student for the enrollment fee, City College of San Francisco
- B14 - Authorizing contract with Southern California Consortium for a telecourse license agreement for the cable rights to two telecourses to be offered during the Spring 1989 semester, at a cost of \$900 for the license fees and \$15 per student for the enrollment fee, City College of San Francisco
- B15 - Authorization to conduct two excursions to Paris, France in connection with instructional programs, and authorizing contracts with the European Studies Association to obtain travel and educational program arrangements, with costs to be borne by students, for the two excursions, September 1, 1989 through December 13, 1989, and February 1, 1990 through May 23, 1990, City College of San Francisco
- B16 - Authorizing contract with Allied Percival to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico, in connection with an instructional program, June 17, 1989 through July 16, 1989, City College of San Francisco

The first part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom. It is shown that the structure of the atom is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

In the second part of the paper, the author discusses the problem of the structure of the nucleus. It is shown that the structure of the nucleus is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

The third part of the paper is devoted to a discussion of the problem of the structure of the molecule. It is shown that the structure of the molecule is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

In the fourth part of the paper, the author discusses the problem of the structure of the crystal. It is shown that the structure of the crystal is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

The fifth part of the paper is devoted to a discussion of the problem of the structure of the liquid. It is shown that the structure of the liquid is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

In the sixth part of the paper, the author discusses the problem of the structure of the gas. It is shown that the structure of the gas is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

The seventh part of the paper is devoted to a discussion of the problem of the structure of the plasma. It is shown that the structure of the plasma is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

In the eighth part of the paper, the author discusses the problem of the structure of the solid. It is shown that the structure of the solid is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

The ninth part of the paper is devoted to a discussion of the problem of the structure of the liquid crystal. It is shown that the structure of the liquid crystal is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

In the tenth part of the paper, the author discusses the problem of the structure of the polymer. It is shown that the structure of the polymer is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

The eleventh part of the paper is devoted to a discussion of the problem of the structure of the composite material. It is shown that the structure of the composite material is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.

In the twelfth part of the paper, the author discusses the problem of the structure of the nanomaterial. It is shown that the structure of the nanomaterial is determined by the laws of quantum mechanics, which are based on the principle of the uncertainty of the position and momentum of the particles.



- B17 - Authorizing contract with Allied Percival, to obtain travel and educational program arrangements with costs to be borne by students for an excursion to China, in connection with an instructional program in Chinese culture and civilization, June 17, 1989 through July 9, 1989, City College of San Francisco
- B18 - Authorization to 1) contract with, and 2) appropriate funds from the County Clerk's Office of the City and County of San Francisco to provide up to seventy-two hours of contract instruction for Municipal and Superior Court clerks and applicants, February 22, 1989 through December 31, 1990, Community College Centers, \$5,588.64
- B19 - Authorizing contracts with 1) Barton Bernstein, \$500, 2) Barbara Koenig, \$300, 3) Trevor Suslow, \$300, and 4) Nancy Milliken, \$300, for the Concert-Lecture Series, City College of San Francisco, grant funded by GTE Foundation Lectureship Program, during March 1989, City College of San Francisco
- B20 - Appropriating \$130,000 for Central Shops and Warehouse, District, working drawings under the Community College Construction Act of 1980
- B21 - Authorization to create one Counselor Schedule I position to be shared by the Women's Resource Program in the Career Guidance Center and John Adams Community College Center and to transfer \$17,142 to fund the position for Spring, 1989

Equipment, Supplies and Services (Pages 58-65)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C4 - Encumbrance for work by City Departments
- C9 - Acceptance of Surplus Material

Personnel

- D - Classified Personnel, 890223-D2 (Pages 66-68)
- E - Amendment to the Annual Certificated Positions Resolution 1988-89, 890223-E1 (Pages 69-70)
- F - Management Personnel, 890201F1-2 (Pages 71-72)  
Authorizing Contract with Willis F. Kirk, 890201-F3 (Page 73)
- G - Certificated Personnel, City College, 890223G1-7 (Pages 74-98)
- H - Certificated Personnel, Categorically Funded Programs, City College, 890223-H1 (Pages 99-100)
- J - Certificated Personnel, Categorically Funded Programs, Centers Division, 890223J1-3 (Pages 101-105)
- K - Certificated Personnel, Centers Division, 890223K1-9 (Pages 106-114)
- L - Tax Sheltered Annuities, 890223-L1 (Pages 115-117)
- N - Hourly Certificated, Centers Division, 890223N1-4 (Pages 118-120)

The first step in the process of developing a curriculum is to identify the needs of the students. This involves a thorough analysis of the current curriculum and the needs of the students. The next step is to develop a list of learning objectives that will guide the development of the curriculum. These objectives should be specific, measurable, and achievable. The third step is to select the content and materials that will be used to teach the objectives. This involves a careful selection of textbooks, articles, and other resources. The fourth step is to develop the lessons and activities that will be used to teach the content. This involves a careful selection of activities that will engage the students and help them to learn the content. The fifth step is to evaluate the curriculum and make any necessary revisions. This involves a careful analysis of the results of the curriculum and the needs of the students.

The second step in the process of developing a curriculum is to develop a list of learning objectives. These objectives should be specific, measurable, and achievable. They should also be aligned with the standards and benchmarks for the subject. The third step is to select the content and materials that will be used to teach the objectives. This involves a careful selection of textbooks, articles, and other resources. The fourth step is to develop the lessons and activities that will be used to teach the content. This involves a careful selection of activities that will engage the students and help them to learn the content. The fifth step is to evaluate the curriculum and make any necessary revisions. This involves a careful analysis of the results of the curriculum and the needs of the students.

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The fourth step in the process of developing a curriculum is to develop the lessons and activities that will be used to teach the content. This involves a careful selection of activities that will engage the students and help them to learn the content. The fifth step is to evaluate the curriculum and make any necessary revisions. This involves a careful analysis of the results of the curriculum and the needs of the students.

The fifth step in the process of developing a curriculum is to evaluate the curriculum and make any necessary revisions. This involves a careful analysis of the results of the curriculum and the needs of the students. The sixth step is to implement the curriculum and monitor its effectiveness. This involves a careful monitoring of the results of the curriculum and the needs of the students. The seventh step is to revise the curriculum as needed. This involves a careful analysis of the results of the curriculum and the needs of the students.

The sixth step in the process of developing a curriculum is to implement the curriculum and monitor its effectiveness. This involves a careful monitoring of the results of the curriculum and the needs of the students. The seventh step is to revise the curriculum as needed. This involves a careful analysis of the results of the curriculum and the needs of the students.

The seventh step in the process of developing a curriculum is to revise the curriculum as needed. This involves a careful analysis of the results of the curriculum and the needs of the students. The eighth step is to evaluate the curriculum and make any necessary revisions. This involves a careful analysis of the results of the curriculum and the needs of the students.

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The ninth step in the process of developing a curriculum is to implement the curriculum and monitor its effectiveness. This involves a careful monitoring of the results of the curriculum and the needs of the students. The tenth step is to revise the curriculum as needed. This involves a careful analysis of the results of the curriculum and the needs of the students.

Buildings and Grounds (Pages 121-126)

- W1 - Authorizing contract modification for Asbestos Abatement at Conlan Hall, Creative Arts Extension and Creative Arts Complex, City College of San Francisco, Modification No. 1, Contract Order No. CT80002, AECS Corporation, Credit \$18,500.00
- W2 - Authorization to solicit and receive bids for construction of the project: Elevator for the Physically Handicapped, John Adams Community College Center
- W3 - Authorizing contract modification for Asbestos Abatement at Science Hall, City College of San Francisco, Modification No. 1, Contract Order No. CT80003, O'Connor McMahon California, Inc.

X. Requests to Speak

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Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B1  
Reviewing and entering into the minutes the SFCCD  
Quarterly Financial Status Report for the quarter ended  
December 31, 1988

President and Members:

AB 2910, Chapter 1486, Statutes of 1986 requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of AB 2910, Chapter 1486, Statutes of 1986 which added California Education Code Section 84043 et seq., the following resolution is recommended for adoption:

RESOLVED: That pursuant to Education Code Section 84043 et seq., the Quarterly Financial Status Report for the quarter ended December 31, 1988, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Governing Board of the SFCCD.

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



VOL. 100, PART 1, 1970  
PUBLISHED BY THE  
BRITISH ANTHROPOLOGICAL SOCIETY

CONTENTS  
The Journal of the Royal Anthropological Institute, Vol. 100, Part 1, 1970  
The Journal of the Royal Anthropological Institute, Vol. 100, Part 1, 1970  
The Journal of the Royal Anthropological Institute, Vol. 100, Part 1, 1970

THE JOURNAL OF THE  
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# QUARTERLY FINANCIAL STATUS REPORT 1988-89 FISCAL YEAR

SAN FRANCISCO

District: COMMUNITY COLLEGE DISTRICTQuarter Ended: DECEMBER 31, 1988I. Historical and current perspectives of General Fund (*unrestricted and restricted*):

## ANNUAL

As of June 30 for fiscal year (FY) specified

	FY 1985-86 (Actual)	FY 1986-87 (Actual)	FY 1987-88 (Actual)	FY 1988-89 (Projected)
General Fund Revenues (Objects 8100, 8600 and 8800)	75,795,130	78,227,104	84,405,670	93,410,649
Other Financing Sources (Object 8900)	91,804	0	426,367	6,000
General Fund Expenditures (Objects 1000-6000)	72,451,464	79,334,386	79,117,130	94,274,719
Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600)	36,111	3,211,444	60,556	8,889
General Fund Ending Balance	7,921,612	4,453,103	4,869,045	3,914,676
Attendance ADA (Excluding apprentices and nonresidents)	31,015	30,978	30,918	31,151

## QUARTER

For the APPLICABLE QUARTER in the FY specified

	FY 1985-86 (Actual)	FY 1986-87 (Actual)	FY 1987-88 (Actual)	FY 1988-89 (Actual)
GENERAL FUND CASH BALANCE (Excluding investments)	5,831,499	9,035,585	5,964,673	3,648,311

II. General Fund (*unrestricted and restricted*) Year-to-Date Revenues and Expenditures:

	BUDGETED (Year-to-Date)	ACTUAL (Year-to-Date)	DIFFERENCE
General Fund Revenues (Objects 8100, 8600 and 8800)	41,525,091	38,658,578	2,866,513
Other Financing Sources (Object 8900)	0	0	0
General Fund Expenditures (Objects 1000-6000)	48,811,734	46,445,649	2,366,085
Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600)	0	8,889	8,889

III. Has the district settled any employee contracts during this quarter? Yes ☐ No ☒ If yes, complete the following:  
(If multi-year settlement, provide information for all years covered.)

#### SALARIES

Fiscal Years Settled	MANAGEMENT		CERTIFICATED		CLASSIFIED	
	TOTAL	% based on FTE	TOTAL	% based on FTE	TOTAL	% based on FTE
FY _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
FY _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
FY _____	\$ _____	____%	\$ _____	____%	\$ _____	____%

#### BENEFITS

Fiscal Years Settled	MANAGEMENT		CERTIFICATED		CLASSIFIED	
	TOTAL	% based on FTE	TOTAL	% based on FTE	TOTAL	% based on FTE
FY _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
FY _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
FY _____	\$ _____	____%	\$ _____	____%	\$ _____	____%

Include a statement regarding the source of revenues to pay salary and benefit increases, e.g., from the district's reserves, from cost-of-living, etc.

IV. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit citations or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds, TRANS, etc.)? Yes ☐ No ☒ If yes, list events and their financial ramifications. (Include additional pages of explanation if needed.)

V. Does the district have significant fiscal problems that must be addressed this year? Yes ☐ No ☒ Next year? Yes ☐ No ☒ If yes, what are the problems and what actions will be taken (Include additional pages of explanation if needed.)

#### CERTIFICATION

To the best of my knowledge, the data contained in this report are correct.

To the best of my knowledge, the data contained in this report are correct. I further certify that this report will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.

\_\_\_\_\_  
District Business Officer Date

\_\_\_\_\_  
District Superintendent Date

Governing Board Meeting date February 23, 1989

Honorable Governing Board of the  
San Francisco Community College District

Subject: Report - February 13, 1989  
Quarterly Financial Status Report  
Quarter Ended December 31, 1988

President and Members:

This report is a supplement to Governing Board Resolution No. 890223-B1. California Community Colleges - Quarterly Financial Status Report (CCFS-311Q) is a state mandated report form. This report summarizes several internal financial reports regularly issued.

Attached hereto you will find a Statement of Expenditure Appropriations for the General Fund - (Unrestricted & Restricted) and the (Grants - Restricted) summarized by Divisions as of December 31, 1988.

The Cafeteria Fund for the period from July 1, 1988 to December 31, 1988 shows the following:

	<u>College</u>	<u>Centers</u>	<u>Total</u>
Net Sales	\$ 309,305.51	\$ 20,752.99	\$ 330,058.50
Net Cost of Food Sold	<u>157,580.53</u>	<u>17,203.26</u>	<u>174,783.79</u>
Gross Profit	151,724.98	3,549.73	155,274.71
Total Expenses	<u>157,394.96</u>	<u>2,810.51</u>	<u>160,205.47</u>
Income from Operations	-5,669.98	739.22	-4,930.76
Other Income	0	0	0
Other Expenses	<u>0</u>	<u>0</u>	<u>0</u>
Net Income	\$ -5,669.98	\$ 739.22	\$ -4,930.76

The Child Development Fund as of December 31, 1988 shows the following:

Received from the State	\$ 96,525.00
Transferred to the SFCCD General Fund - Restricted	96,525.00

This fund accounts for the Campus Child Care - Bailout revenues received from the State to fund the Child Development program at the John Adams CCC.

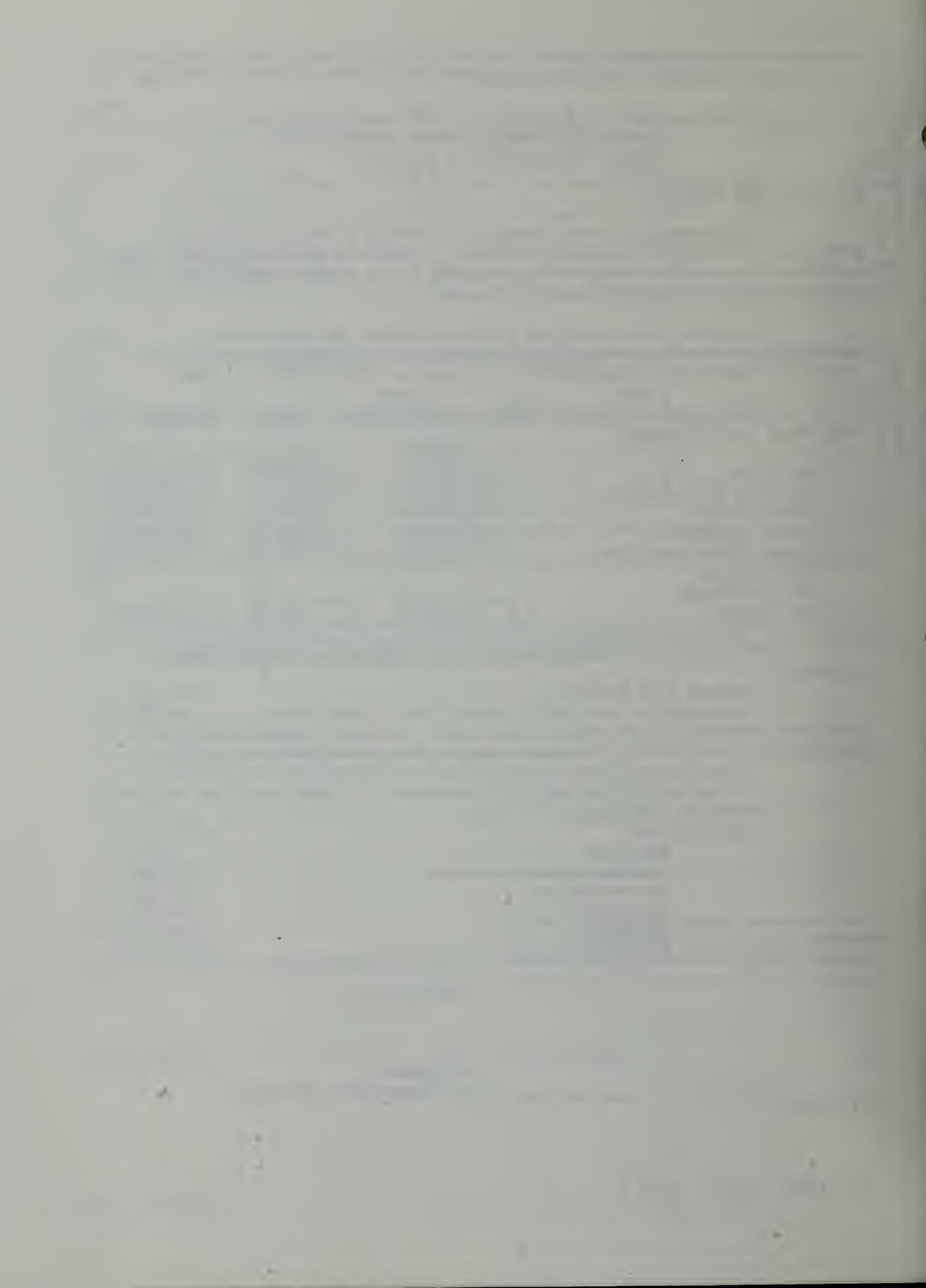
The Capital Outlay Fund as of December 31, 1988 shows the following:

Unappropriated Balance of Funds	\$ 65,743.80
Appropriations	5,198,418.42
Reserved	10,582.00
Revenue Transfers to DPW	219,048.13
Pre-Encumbered	176,592.21
Encumbered	168,978.83
Expended	1,999,278.07
Balance	2,623,939.18

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Attachment





SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)  
 STATEMENT OF EXPENDITURE APPROPRIATIONS  
 JULY 1, 1988 TO DECEMBER 31, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
COLLEGE DIVISION - UNRESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	15,846,664.00	0.00	0.00	0.00	7,747,371.33	8,099,292.67
1127 INSTRUCTORS - REEMPLOYED	7,952.00	0.00	0.00	0.00	0.00	7,952.00
1210 ADMINISTRATORS - REGULAR	1,234,291.00	0.00	0.00	0.00	616,180.85	618,110.15
1220 INSTRUCTORS, NONTEACHING - SCH	226,974.00	0.00	0.00	0.00	113,421.98	113,552.02
1230 LIBRARIANS - SCHEDULE I	267,902.00	0.00	0.00	0.00	132,508.13	135,393.87
1240 COUNSELORS - SCHEDULE I	1,329,309.00	0.00	0.00	0.00	656,446.68	672,862.32
1250 STUDENT HEALTH PERSONNEL - REG	157,218.00	0.00	0.00	0.00	78,594.68	78,623.32
1280 SUPERVISORS	808,491.00	0.00	0.00	0.00	378,480.04	430,010.96
1322 INSTRUCTORS - REG DAY HRLY	1,997,973.00	0.00	0.00	0.00	950,759.14	1,047,213.86
1323 INSTRUCTORS - REG NIGHT HRLY	2,233,868.00	0.00	0.00	0.00	1,077,175.15	1,156,692.85
1324 INSTRUCTORS - NONREG HRLY	740,612.00	0.00	0.00	0.00	273,760.64	466,851.36
1325 INSTRUCTORS - SUBSTITUTES	153,465.00	0.00	0.00	0.00	59,844.92	93,620.08
1326 INSTRUCTORS - SABBATICAL SUBST	160,000.00	0.00	0.00	0.00	45,665.55	114,334.45
1327 INSTRUCTORS - R.I. LUMP SUM	6,691.00	0.00	0.00	0.00	6,690.31	0.69
1412 SUPERVISORS - HOURLY	15,550.00	0.00	0.00	0.00	5,029.91	10,520.09
1416 ADMINISTRATORS - SABBATICAL SU	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1422 INSTRUCTORS, NT - REG HRLY	438,602.00	0.00	0.00	0.00	199,795.64	238,806.36
1424 INSTRUCTORS, NT - NONREG HRLY	49,440.00	0.00	0.00	0.00	18,430.38	31,009.62
1432 LIBRARIANS - REG HRLY	90,000.00	0.00	0.00	0.00	41,671.61	48,328.39
1434 LIBRARIANS - NONREG HRLY	26,001.00	0.00	0.00	0.00	12,412.56	13,588.44
1442 COUNSELORS - REG HRLY	162,239.00	0.00	0.00	0.00	137,007.19	25,231.81
1444 COUNSELORS - NONREG HRLY	50,491.00	0.00	0.00	0.00	41,462.66	9,028.34
1452 STD HLTH PERS - REG HRLY	47,000.00	0.00	0.00	0.00	25,646.22	21,353.78
1454 STD HLTH PERS - NONREG HRLY	3,000.00	0.00	0.00	0.00	0.00	3,000.00
1484 SUPERVISORS - STIPENDS	88,818.00	0.00	0.00	0.00	44,385.46	44,432.54
2110 CLASSIFIED - PERMANENT	7,277,174.00	0.00	0.00	0.00	3,215,014.75	4,062,159.25
2330 CLASSIFIED - TEMPORARY	683,354.00	0.00	182,191.19	0.00	274,229.15	226,933.66
2370 COLLEGE AIDES - TEMPORARY SALA	495,314.00	0.00	0.00	0.00	239,197.04	256,116.96
2375 COLL AIDES - WORK STUDY, TEMP	105,000.00	0.00	0.00	0.00	43,573.60	61,426.40
2380 CLASSIFIED - OVERTIME	188,997.00	0.00	0.00	0.00	106,815.47	82,181.53
2390 CLASSIFIED - CAFETERIA SALARIE	205,000.00	0.00	0.00	0.00	102,081.88	102,918.12
3111 STATE RETIREMENT - INSTRUCTORS	1,232,834.00	0.00	0.00	0.00	0.00	1,232,834.00
3113 STATE RETIREMENT - OTHER CERT	344,469.00	0.00	0.00	0.00	0.00	344,469.00
3311 FICA - INSTRUCTORS	456,257.00	0.00	0.00	0.00	0.00	456,257.00
3312 FICA - CLASSIFIED EMPLOYEES	571,058.00	0.00	0.00	0.00	2,410.98	568,647.02
3313 FICA - OTHER CERT EMPLOYEES	97,427.00	0.00	0.00	0.00	0.00	97,427.00
3322 MEDICARE - CLASSIFIED EMPLOYEE	0.00	0.00	0.00	0.00	109.91	(109.91)
3411 HEALTH SERVICE SYSTEM - INSTRU	861,295.00	0.00	0.00	0.00	0.00	861,295.00
3412 HEALTH SERVICE SYSTEM - CLASSI	482,226.00	0.00	0.00	0.00	2,840.84	479,385.16
3413 HEALTH SERVICE SYSTEM - OTHER	144,790.00	0.00	0.00	0.00	0.00	144,790.00
3421 DENTAL PLAN - INSTRUCTORS	319,767.00	0.00	25,463.15	0.00	127,070.56	167,233.29
3422 DENTAL PLAN - CLASSIFIED EMPLO	172,359.00	0.00	12,535.20	0.00	63,146.07	96,677.73
3423 DENTAL PLAN - OTHER CERT EMPLO	53,651.00	0.00	4,439.55	0.00	22,458.90	26,752.55
3431 PRESCRIPTION DRUG PLAN - INSTR	15,059.00	0.00	0.00	0.00	7,489.93	7,569.07
3432 PRESCRIPTION DRUG PLAN - CLASS	15,477.00	0.00	0.00	0.00	5,205.90	10,271.10
3433 PRESCRIPTION DRUG PLAN - OTHER	3,654.00	0.00	0.00	0.00	1,711.85	1,942.15
3441 LIFE INSURANCE - INSTRUCTORS	32,255.00	0.00	2,740.60	0.00	13,454.50	16,059.90
3442 LIFE INSURANCE - CLASSIFIED EM	14,058.00	0.00	1,013.88	0.00	5,082.18	7,961.94

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)  
STATEMENT OF EXPENDITURE APPROPRIATIONS  
JULY 1, 1988 TO DECEMBER 31, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3443 LIFE INSURANCE - OTHER CERT EM	7,293.00	0.00	589.30	0.00	2,982.00	3,721.70
3511 STATE UNEMPL INS - INSTRUCTORS	16,935.00	0.00	0.00	0.00	0.00	16,935.00
3512 STATE UNEMPL INS - CLASSIFIED	6,516.00	0.00	0.00	0.00	0.00	6,516.00
3513 STATE UNEMPL INS - OTHER CERT	4,037.00	0.00	0.00	0.00	0.00	4,037.00
3611 WORKERS COMP INS - INSTRUCTORS	70,275.00	0.00	0.00	0.00	0.00	70,275.00
3612 WORKERS COMP INS - CLASSIFIED	51,951.00	0.00	0.00	0.00	0.00	51,951.00
3613 WORKERS COMP INS - OTHER CERT	21,076.00	0.00	0.00	0.00	0.00	21,076.00
3711 CITY RETIREMENT - INSTRUCTORS	468,060.00	0.00	0.00	0.00	0.00	468,060.00
3712 CITY RETIREMENT - CLASSIFIED E	1,216,838.00	0.00	0.00	0.00	5,127.37	1,211,710.63
3713 CITY RETIREMENT - OTHER CERT E	32,635.00	0.00	0.00	0.00	0.00	32,635.00
4300 SUPPLIES	1,164,618.00	26,305.00	146,384.22	324,544.48	219,440.95	447,943.35
4310 CRAFTS MOU - SUPPLIES	1,617.00	0.00	1,431.30	0.00	184.12	1.58
5110 GUEST LECTURERS	1,750.00	0.00	0.00	0.00	0.00	1,750.00
5190 OTHER CONTRACTS FOR PERSONAL S	139,235.00	0.00	11,858.70	57,777.54	26,358.76	43,240.00
5210 PROFESSIONAL MEETINGS	40,000.00	0.00	15,178.38	318.00	11,013.55	13,490.07
5220 USE OF EMPLOYEES CARS	20,000.00	0.00	2,172.72	1,200.00	3,997.77	12,629.51
5310 DUES AND MEMBERSHIPS	11,450.00	0.00	1,653.99	0.00	9,571.00	225.01
5410 INSURANCE	240,171.00	0.00	0.00	0.00	216,839.60	23,331.40
5510 UTILITIES	115,000.00	0.00	0.00	89,345.09	7,314.91	18,340.00
5520 GAS & ELECTRICITY	600,000.00	491,416.96	0.00	0.00	108,583.04	0.00
5530 TELEPHONE	430,000.00	0.00	0.00	318,031.28	161,734.57	(49,765.85)
5610 RENTAL OF FACILITIES	9,991.00	0.00	0.00	7,601.76	1,626.44	762.80
5620 RENTAL OF SFUSD FACILITIES	47,135.00	0.00	0.00	0.00	0.00	47,135.00
5630 RENTAL OF EQUIPMENT	125,825.00	0.00	13,175.42	31,440.29	13,615.92	67,593.37
5640 HSEKPING & M & R CONTRACTS - B	603,550.00	2,349.65	81,519.72	300,081.23	184,342.62	35,256.78
5650 M & R CONTRACTS - EQUIPMENT	402,115.00	0.00	161,431.57	158,554.49	31,921.87	50,207.07
5690 OTHER CONTRACTUAL SERVICES	400,637.00	0.00	57,248.29	39,234.16	120,536.78	183,617.77
6300 LIBRARY BOOKS	75,000.00	0.00	73,270.70	0.00	0.00	1,729.30
6410 ADDITIONAL EQUIPMENT	50,000.00	0.00	571.91	12,386.17	2,091.37	34,950.55
6420 REPLACEMENT EQUIPMENT	25,000.00	0.00	0.00	0.00	0.00	25,000.00
6430 LEASE PURCHASE OF EQUIPMENT	30,000.00	0.00	0.00	10,639.65	7,599.75	11,760.60
7500 STUDENT FINANCIAL AID	22,582.00	0.00	0.00	0.00	8,888.89	13,693.11
TOTAL COLLEGE DIVISION - UNRESTRICTED	46,425,318.00	520,071.61	794,869.79	1,351,154.14	18,038,405.82	25,720,816.64

CENTERS DIVISION - UNRESTRICTED

1120 INSTRUCTORS - SCHEDULE I	7,154,909.00	0.00	0.00	0.00	3,436,891.09	3,718,017.91
1125 INSTRUCTORS - SCHEDULE II	1,639,715.00	0.00	0.00	0.00	784,428.19	855,286.81
1210 ADMINISTRATORS - REGULAR	1,912,352.00	0.00	0.00	0.00	936,086.54	976,265.46
1217 ADMINISTRATORS - REEMPLOYED	15,904.00	0.00	0.00	0.00	11,927.95	3,976.05
1220 INSTRUCTORS, NONTEACHING - SCH	33,556.00	0.00	0.00	0.00	16,848.95	16,707.05
1230 LIBRARIANS - SCHEDULE I	39,200.00	0.00	0.00	0.00	19,600.36	19,599.64
1240 COUNSELORS - SCHEDULE I	959,894.00	0.00	0.00	0.00	454,372.99	505,521.01
1245 COUNSELORS - SCHEDULE II	81,146.00	0.00	0.00	0.00	34,105.50	47,040.50
1280 SUPERVISORS	498,348.00	0.00	0.00	0.00	247,462.80	250,885.20
1322 INSTRUCTORS - REG DAY HRLY	4,191,372.50	0.00	0.00	0.00	2,082,257.81	2,109,114.69
1324 INSTRUCTORS - NONREG HRLY	805,495.16	0.00	0.00	0.00	440,865.93	364,629.23
1325 INSTRUCTORS - SUBSTITUTES	458,500.00	0.00	0.00	0.00	239,669.93	218,830.07



SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)  
STATEMENT OF EXPENDITURE APPROPRIATIONS  
JULY 1, 1988 TO DECEMBER 31, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
1326 INSTRUCTORS - SABBATICAL SUBST	177,896.00	0.00	0.00	0.00	43,807.42	134,088.58
1327 INSTRUCTORS - R.I. LUMP SUM	6,972.00	0.00	0.00	0.00	6,971.55	0.45
1412 SUPERVISORS - HOURLY	8,247.00	0.00	0.00	0.00	453.27	7,793.73
1417 ADMINISTRATORS - R.I. LUMP SUM	2,372.00	0.00	0.00	0.00	2,371.92	0.08
1422 INSTRUCTORS, NT - REG HRLY	100,978.00	0.00	0.00	0.00	49,726.36	51,251.64
1424 INSTRUCTORS, NT - NONREG HRLY	20,174.45	0.00	0.00	0.00	13,610.65	6,563.80
1434 LIBRARIANS - NONREG HRLY	1,929.00	0.00	0.00	0.00	1,531.20	397.80
1442 COUNSELORS - REG HRLY	116,658.00	0.00	0.00	0.00	54,723.34	61,934.66
1444 COUNSELORS - NONREG HRLY	35,235.89	0.00	0.00	0.00	31,838.24	3,397.65
1447 COUNSELORS - R.I. LUMP SUM	1,462.00	0.00	0.00	0.00	1,461.84	0.16
1484 SUPERVISORS - STIPENDS	26,551.00	0.00	0.00	0.00	12,964.00	13,587.00
2110 CLASSIFIED - PERMANENT	3,053,365.00	0.00	0.00	0.00	1,424,211.96	1,629,153.04
2330 CLASSIFIED - TEMPORARY	1,139,568.00	0.00	520,856.86	0.00	515,920.74	102,790.40
2375 COLL AIDES - WORK STUDY, TEMP	6,400.00	0.00	479.92	0.00	2,493.16	3,426.92
2380 CLASSIFIED - OVERTIME	36,969.00	0.00	0.00	0.00	13,750.04	23,218.96
3111 STATE RETIREMENT - INSTRUCTORS	986,641.00	0.00	0.00	0.00	0.00	986,641.00
3113 STATE RETIREMENT - OTHER CERT	299,814.00	0.00	0.00	0.00	0.00	299,814.00
3311 FICA - INSTRUCTORS	180,279.00	0.00	0.00	0.00	0.00	180,279.00
3312 FICA - CLASSIFIED EMPLOYEES	231,202.00	0.00	0.00	0.00	0.00	231,202.00
3313 FICA - OTHER CERT EMPLOYEES	52,170.00	0.00	0.00	0.00	0.00	52,170.00
3411 HEALTH SERVICE SYSTEM - INSTRU	690,145.00	0.00	0.00	0.00	0.00	690,145.00
3412 HEALTH SERVICE SYSTEM - CLASSI	208,265.00	0.00	0.00	0.00	0.00	208,265.00
3413 HEALTH SERVICE SYSTEM - OTHER	132,672.00	0.00	0.00	0.00	0.00	132,672.00
3421 DENTAL PLAN - INSTRUCTORS	271,550.00	0.00	20,153.80	0.00	103,828.17	147,568.03
3422 DENTAL PLAN - CLASSIFIED EMPLO	75,838.00	0.00	5,536.38	0.00	30,188.94	40,112.68
3423 DENTAL PLAN - OTHER CERT EMPLO	50,779.00	0.00	3,917.25	0.00	18,855.03	28,006.72
3431 PRESCRIPTION DRUG PLAN - INSTR	11,448.00	0.00	0.00	0.00	5,923.47	5,524.53
3432 PRESCRIPTION DRUG PLAN - CLASS	6,810.00	0.00	0.00	0.00	2,602.95	4,207.05
3433 PRESCRIPTION DRUG PLAN - OTHER	3,446.00	0.00	0.00	0.00	1,388.24	2,057.76
3441 LIFE INSURANCE - INSTRUCTORS	20,515.00	0.00	1,725.30	0.00	8,569.70	10,220.00
3442 LIFE INSURANCE - CLASSIFIED EM	6,186.00	0.00	489.90	0.00	2,462.28	3,233.82
3443 LIFE INSURANCE - OTHER CERT EM	6,903.00	0.00	511.20	0.00	2,463.70	3,928.10
3511 STATE UNEMPL INS - INSTRUCTORS	11,587.00	0.00	0.00	0.00	0.00	11,587.00
3512 STATE UNEMPL INS - CLASSIFIED	3,433.00	0.00	0.00	0.00	0.00	3,433.00
3513 STATE UNEMPL INS - OTHER CERT	3,102.00	0.00	0.00	0.00	0.00	3,102.00
3611 WORKERS COMP INS - INSTRUCTORS	40,850.00	0.00	0.00	0.00	0.00	40,850.00
3612 WORKERS COMP INS - CLASSIFIED	29,573.00	0.00	0.00	0.00	0.00	29,573.00
3613 WORKERS COMP INS - OTHER CERT	12,907.00	0.00	0.00	0.00	0.00	12,907.00
3711 CITY RETIREMENT - INSTRUCTORS	158,539.00	0.00	0.00	0.00	0.00	158,539.00
3712 CITY RETIREMENT - CLASSIFIED E	492,576.00	0.00	0.00	0.00	0.00	492,576.00
3713 CITY RETIREMENT - OTHER CERT E	13,933.00	0.00	0.00	0.00	0.00	13,933.00
4100 TEXTBOOKS	14,790.00	0.00	728.55	800.98	9,749.00	3,511.47
4300 SUPPLIES	410,076.00	12,412.50	58,146.48	88,431.20	95,675.40	155,410.42
4310 CRAFTS MOU - SUPPLIES	728.00	0.00	581.60	0.00	92.06	54.34
5110 GUEST LECTURERS	16,587.00	0.00	13,262.00	0.00	2,625.00	700.00
5190 OTHER CONTRACTS FOR PERSONAL S	10,750.00	0.00	584.20	4,000.00	540.80	5,625.00
5210 PROFESSIONAL MEETINGS	21,452.00	0.00	8,447.49	0.00	4,136.70	8,867.81
5220 USE OF EMPLOYEES CARS	24,668.00	0.00	2,158.13	1,200.00	3,998.88	17,310.99
5310 DUES AND MEMBERSHIPS	2,800.00	0.00	0.00	0.00	2,150.00	650.00
5410 INSURANCE	164,425.00	0.00	0.00	0.00	162,877.14	1,547.86

SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)  
STATEMENT OF EXPENDITURE APPROPRIATIONS  
JULY 1, 1988 TO DECEMBER 31, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
5510 UTILITIES	45,000.00	0.00	0.00	36,142.40	2,857.60	6,000.00
5520 GAS & ELECTRICITY	181,732.00	131,323.97	0.00	0.00	50,408.03	0.00
5530 TELEPHONE	110,000.00	0.00	0.00	85,592.78	21,173.93	3,243.29
5610 RENTAL OF FACILITIES	621,624.00	0.00	(7,462.33)	240,407.94	245,816.06	142,862.33
5620 RENTAL OF SFUSD FACILITIES	350,000.00	0.00	0.00	237,982.10	102,629.90	9,388.00
5630 RENTAL OF EQUIPMENT	75,710.00	0.00	62.75	62,570.37	1,319.85	11,757.03
5640 HSEKPING & M & R CONTRACTS - B	405,560.00	1,398.00	32,510.00	225,326.20	123,670.64	22,655.16
5650 M & R CONTRACTS - EQUIPMENT	157,977.00	717.02	43,179.68	72,957.52	16,333.37	24,789.41
5690 OTHER CONTRACTUAL SERVICES	144,563.00	4,561.78	3,449.76	36,744.72	42,245.21	57,561.53
5692 TESTING SERVICES	1,200.00	0.00	0.00	900.00	283.90	16.10
5720 JUDGMENT & CLAIMS EXPENSES	3,800.00	0.00	0.00	0.00	0.00	3,800.00
6300 LIBRARY BOOKS	21,000.00	0.00	7,002.75	1,238.21	2,030.25	10,728.79
6410 ADDITIONAL EQUIPMENT	56,500.00	0.00	28,415.56	15,400.87	0.00	12,683.57
TOTAL CENTERS DIVISION - UNRESTRICTED	29,367,274.00	150,413.27	744,737.23	1,109,685.29	11,947,249.93	15,415,188.28
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DISTRICT OFFICE - UNRESTRICTED						
1210 ADMINISTRATORS - REGULAR	971,709.00	0.00	0.00	0.00	446,995.32	524,713.68
1217 ADMINISTRATORS - REEMPLOYED	7,952.00	0.00	0.00	0.00	7,952.00	0.00
1220 INSTRUCTORS, NONTEACHING - SCH	140,340.00	0.00	0.00	0.00	53,999.01	86,340.99
1322 INSTRUCTORS - REG DAY HRLY	2,000.00	0.00	0.00	0.00	25,203.40	(23,203.40)
1422 INSTRUCTORS, NT - REG HRLY	16,623.00	0.00	0.00	0.00	3,336.21	13,286.79
2110 CLASSIFIED - PERMANENT	3,035,868.00	0.00	0.00	0.00	1,394,440.82	1,641,427.18
2130 CLASSIFIED - TEMP SALARIES, PT	0.00	0.00	0.00	0.00	47,425.88	(47,425.88)
2330 CLASSIFIED - TEMPORARY	108,347.00	0.00	39,168.80	0.00	40,028.72	29,149.48
2370 COLLEGE AIDES - TEMPORARY SALA	19,455.00	0.00	8,132.40	0.00	3,785.08	7,537.52
2380 CLASSIFIED - OVERTIME	40,637.00	0.00	0.00	0.00	11,329.63	29,307.37
3110 STATE RETIREMENT - INSTRUCTORS	0.00	0.00	230,593.47	0.00	1,081,055.71	(1,311,649.18)
3113 STATE RETIREMENT - OTHER CERT	81,064.00	0.00	0.00	0.00	0.00	81,064.00
3210 PERS - MSTR A/C	0.00	0.00	0.00	0.00	1,240.50	(1,240.50)
3310 SOCIAL SECURITY - INSTRUCTORS	0.00	0.00	0.00	0.00	440,575.77	(440,575.77)
3312 FICA - CLASSIFIED EMPLOYEES	220,561.00	0.00	0.00	0.00	0.00	220,561.00
3313 FICA - OTHER CERT EMPLOYEES	13,879.00	0.00	0.00	0.00	0.00	13,879.00
3320 SOCIAL SECURITY - CLASSIFIED E	0.00	0.00	0.00	0.00	42,500.16	(42,500.16)
3410 HEALTH SERVICE SYSTEM - MSTR A	0.00	0.00	0.00	89,960.00	609,300.03	(699,260.03)
3412 HEALTH SERVICE SYSTEM - CLASSI	167,410.00	0.00	0.00	0.00	0.00	167,410.00
3413 HEALTH SERVICE SYSTEM - OTHER	32,171.00	0.00	0.00	0.00	0.00	32,171.00
3422 DENTAL PLAN - CLASSIFIED EMPLO	61,788.00	0.00	5,066.31	0.00	25,174.86	31,546.83
3423 DENTAL PLAN - OTHER CERT EMPLO	12,535.00	0.00	992.37	0.00	5,014.08	6,528.55
3432 PRESCRIPTION DRUG PLAN - CLASS	5,562.00	0.00	0.00	0.00	2,190.23	3,371.77
3433 PRESCRIPTION DRUG PLAN - OTHER	1,126.00	0.00	0.00	0.00	314.23	811.77
3442 LIFE INSURANCE - CLASSIFIED EM	5,278.00	0.00	433.10	0.00	2,152.72	2,692.18
3443 LIFE INSURANCE - OTHER CERT EM	1,704.00	0.00	120.70	0.00	610.60	972.70
3510 STATE UNEMPL INS - INSTRUCTORS	0.00	0.00	0.00	0.00	10,470.97	(10,470.97)
3512 STATE UNEMPL INS - CLASSIFIED	2,395.00	0.00	0.00	0.00	0.00	2,395.00
3513 STATE UNEMPL INS - OTHER CERT	896.00	0.00	0.00	0.00	0.00	896.00
3610 WORKERS COMP INS - INSTRUCTORS	0.00	0.00	0.00	223,104.11	26,895.89	(250,000.00)
3612 WORKERS COMP INS - CLASSIFIED	20,101.00	0.00	0.00	0.00	0.00	20,101.00



SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)  
STATEMENT OF EXPENDITURE APPROPRIATIONS  
JULY 1, 1989 TO DECEMBER 31, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
3613 WORKERS COMP INS - OTHER CERT	3,267.00	0.00	0.00	0.00	0.00	3,267.00
3710 CITY RETIREMENT - INSTRUCTORS	0.00	0.00	0.00	0.00	393,507.66	(393,507.66)
3712 CITY RETIREMENT - CLASSIFIED E	447,739.00	0.00	0.00	0.00	0.00	447,739.00
3713 CITY RETIREMENT - OTHER CERT E	20,713.00	0.00	0.00	0.00	0.00	20,713.00
4300 SUPPLIES	171,350.00	306.20	10,532.12	35,177.05	19,838.19	105,496.44
5190 OTHER CONTRACTS FOR PERSONAL S	219,075.00	0.00	10,112.90	85,112.50	48,774.60	75,075.00
5210 PROFESSIONAL MEETINGS	45,000.00	0.00	2,591.01	0.00	8,249.64	34,159.35
5220 USE OF EMPLOYEES CARS	4,800.00	0.00	553.79	0.00	1,029.51	3,216.70
5310 DUES AND MEMBERSHIPS	50,000.00	0.00	0.00	0.00	43,959.20	6,040.80
5410 INSURANCE	30,000.00	0.00	0.00	0.00	29,801.26	198.74
5510 UTILITIES	7,500.00	0.00	0.00	6,039.53	200.47	1,260.00
5520 GAS & ELECTRICITY	23,288.00	17,922.00	0.00	0.00	5,366.00	0.00
5529 GAS & ELECTRICITY (LHP) - MSTR	0.00	(640,662.93)	0.00	805,020.00	(164,357.07)	0.00
5530 TELEPHONE	69,000.00	0.00	0.00	48,941.90	13,458.10	6,600.00
5610 RENTAL OF FACILITIES	2,500.00	0.00	0.00	0.00	0.00	2,500.00
5630 RENTAL OF EQUIPMENT	659,993.00	0.00	1,800.00	357,833.15	255,688.81	44,671.04
5640 HSEKPING & M & R CONTRACTS - B	57,424.00	225.00	21,415.00	18,846.43	9,952.13	6,985.44
5650 M & R CONTRACTS - EQUIPMENT	60,244.00	(717.02)	7,491.00	27,183.74	15,682.75	10,603.53
5690 OTHER CONTRACTUAL SERVICES	134,600.00	(3,344.28)	15,777.23	49,744.16	22,664.16	49,758.73
5710 LEGAL SERVICES	100,000.00	0.00	0.00	62,589.05	37,410.95	0.00
5720 JUDGMENT & CLAIMS EXPENSES	15,400.00	0.00	2,107.11	2,200.00	11,077.00	15.89
5740 CITY SERVICES	936,365.00	0.00	0.00	0.00	468,182.50	468,182.50
5750 AUDIT FEES	33,648.00	0.00	0.00	0.00	0.00	33,648.00
5820 MEALS FOR GOVERNING BOARD	2,500.00	0.00	0.00	0.00	0.00	2,500.00
6200 BUILDINGS	22,728.00	0.00	0.00	0.00	0.00	22,728.00
6410 ADDITIONAL EQUIPMENT	67,832.00	0.00	8,675.70	4,242.61	271.58	54,642.11
6420 REPLACEMENT EQUIPMENT	2,000.00	0.00	0.00	0.00	0.00	2,000.00
6430 LEASE PURCHASE OF EQUIPMENT	5,464.00	0.00	0.00	2,731.80	2,731.80	0.40
TOTAL DISTRICT OFFICE - UNRESTRICTED	8,161,831.00	(626,271.03)	365,563.01	1,818,726.03	5,505,481.06	1,098,331.93

COLLEGE DIVISION - RESTRICTED

1120 INSTRUCTORS - SCHEDULE I	12,583.00	0.00	0.00	0.00	6,291.62	6,291.38
1220 INSTRUCTORS, NONTEACHING - SCH	40,730.00	0.00	0.00	0.00	4,194.49	36,535.51
1240 COUNSELORS - SCHEDULE I	283,623.00	0.00	0.00	0.00	98,197.78	185,425.22
1422 INSTRUCTORS, NT - REG HRLY	43,848.00	0.00	0.00	0.00	4,719.60	39,128.40
1424 INSTRUCTORS, NT - NONREG HRLY	1,804.00	0.00	0.00	0.00	0.00	1,804.00
1442 COUNSELORS - REG HRLY	187,106.00	0.00	0.00	0.00	54,962.60	132,143.40
1444 COUNSELORS - NONREG HRLY	57,831.00	0.00	0.00	0.00	12,661.26	45,169.74
2110 CLASSIFIED - PERMANENT	138,663.00	0.00	0.00	0.00	32,482.39	106,180.61
2330 CLASSIFIED - TEMPORARY	121,386.00	0.00	34,501.10	0.00	18,737.67	68,147.23
2370 COLLEGE AIDES - TEMPORARY SALA	131,925.00	0.00	0.00	0.00	53,430.37	78,494.63
2380 CLASSIFIED - OVERTIME	8,000.00	0.00	0.00	0.00	0.00	8,000.00
3010 FRINGE BENEFITS	71,245.00	0.00	0.00	0.00	0.00	71,245.00
4100 TEXTBOOKS	88,652.00	0.00	0.00	901.38	64,098.62	23,652.00
4300 SUPPLIES	33,019.00	464.00	555.08	437.72	81.20	31,481.00
5190 OTHER CONTRACTS FOR PERSONAL S	35,853.00	0.00	0.00	0.00	0.00	35,853.00
5212 TRAVEL, MILEAGE	19,240.00	0.00	3,212.45	0.00	2,597.74	13,429.81



SFCCD - GENERAL FUND (UNRESTRICTED & RESTRICTED)  
STATEMENT OF EXPENDITURE APPROPRIATIONS  
JULY 1, 1988 TO DECEMBER 31, 1988

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
5630 RENTAL OF EQUIPMENT	16,500.00	0.00	10,000.00	4,252.80	0.00	2,247.20
5650 M & R CONTRACTS - EQUIPMENT	1,000.00	0.00	0.00	0.00	0.00	1,000.00
5690 OTHER CONTRACTUAL SERVICES	11,000.00	0.00	31.63	0.00	0.00	10,968.37
6410 ADDITIONAL EQUIPMENT	197,716.00	0.00	119,877.46	5,990.82	0.00	71,847.72
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TOTAL COLLEGE DIVISION - RESTRICTED	1,501,724.00	464.00	168,177.72	11,582.72	352,455.34	969,044.22
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CENTERS DIVISION - RESTRICTED						
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1120 INSTRUCTORS - SCHEDULE I	271,792.00	0.00	0.00	0.00	134,499.71	137,292.29
1125 INSTRUCTORS - SCHEDULE II	41,043.00	0.00	0.00	0.00	20,520.91	20,522.09
1210 ADMINISTRATORS - REGULAR	45,171.00	0.00	0.00	0.00	22,585.44	22,585.56
1240 COUNSELORS - SCHEDULE I	35,410.00	0.00	0.00	0.00	17,698.38	17,711.62
1280 SUPERVISORS	25,768.00	0.00	0.00	0.00	12,778.39	12,989.61
1322 INSTRUCTORS - REG DAY HRLY	28,915.00	0.00	0.00	0.00	8,254.68	20,660.32
1325 INSTRUCTORS - SUBSTITUTES	23,000.00	0.00	0.00	0.00	0.00	23,000.00
1422 INSTRUCTORS, NT - REG HRLY	0.00	0.00	0.00	0.00	874.00	(874.00)
1424 INSTRUCTORS, NT - NONREG HRLY	9,575.00	0.00	0.00	0.00	0.00	9,575.00
1484 SUPERVISORS - STIPENDS	926.00	0.00	0.00	0.00	463.00	463.00
2110 CLASSIFIED - PERMANENT	38,521.00	0.00	0.00	0.00	18,563.61	19,957.39
2330 CLASSIFIED - TEMPORARY	71,359.00	0.00	37,917.12	0.00	33,823.92	(382.04)
3010 FRINGE BENEFITS	49,232.00	0.00	0.00	0.00	0.00	49,232.00
4100 TEXTBOOKS	24,500.00	0.00	2,751.16	1,186.32	315.02	20,247.50
4300 SUPPLIES	26,593.00	0.00	4,161.03	4,130.16	859.42	17,442.39
4710 FOOD	300.00	0.00	0.00	28.28	271.72	0.00
5212 TRAVEL, MILEAGE	20,000.00	0.00	466.80	0.00	73.88	19,459.32
5650 M & R CONTRACTS - EQUIPMENT	200.00	0.00	0.00	0.00	0.00	200.00
5690 OTHER CONTRACTUAL SERVICES	800.00	0.00	525.00	0.00	18.50	256.50
6410 ADDITIONAL EQUIPMENT	7,195.00	0.00	4,049.13	230.00	0.00	2,915.87
7100 INDIRECT COSTS	15,618.00	0.00	0.00	0.00	0.00	15,618.00
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TOTAL CENTERS DIVISION - RESTRICTED	735,918.00	0.00	49,870.24	5,574.76	271,600.58	408,872.42
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DISTRICT OFFICE - RESTRICTED						
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2330 CLASSIFIED - TEMPORARY	38,500.00	0.00	0.00	0.00	0.00	38,500.00
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TOTAL DISTRICT OFFICE - RESTRICTED	38,500.00	0.00	0.00	0.00	0.00	38,500.00
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TOTAL SFCCD - UNRESTRICTED	83,954,423.00	44,213.85	1,905,170.03	4,279,565.46	35,491,136.81	42,234,336.85
TOTAL SFCCD - RESTRICTED	2,276,142.00	464.00	218,047.96	17,157.48	624,055.92	1,416,416.64
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TOTAL SFCCD	86,230,565.00	44,677.85	2,123,217.99	4,296,722.94	36,115,192.73	43,650,753.49
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SFCCD - GENERAL FUND (GRANTS - RESTRICTED)  
STATEMENT OF EXPENDITURES APPROPRIATIONS  
ACCOUNTS OPEN FROM JULY 1, 1988 TO DECEMBER 31, 1988

	FROM	TO	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
<b>CENTERS DIVISION</b>								
67 2570 JTPA PIC - WORD PROCESSING	01-Jul-87	30-Sep-88	90,420.00				83,894.55	6,525.45
67 2670 JTPA PIC - WORD PROCESSING BRE	01-Jul-87	30-Sep-88	54,968.00				46,094.30	8,873.70
67 3170 VEA - SUBPART 28	21-Aug-87	30-Sep-88	115,521.00			1,260.32	53,077.63	61,183.05
67 3370 VEA - SUBPART 2A	21-Aug-87	30-Sep-88	364,911.00			2,607.12	227,776.11	134,527.77
67 3570 VEA - SUBPART 38	21-Aug-87	30-Sep-88	10,329.00				9,306.54	1,022.46
67 3670 VEA - SUBPART 2A SPECIAL PROJECT	21-Aug-87	30-Sep-88	9,813.00				8,655.69	1,157.31
67 4072 INSTR EQUIP REPL/LIB MATERIALS	01-Jul-87	30-Jun-88	945,540.00				342,694.71	217,335.97
67 4370 CHILO CARE FOOD PROGRAM	01-Oct-87	30-Sep-88	71,500.00	400.00			36,664.68	32,345.49
67 4870 STATE PRESCHOOL INCENTIVE	01-Jul-87	30-Jun-88	2,596.00					2,596.00
67 4970 INDEPENDENT LIVING PROGRAM	01-Oct-87	30-Sep-88	16,646.00				14,433.27	1,389.82
67 5170 STATE GAIN	01-Jul-87	30-Sep-88	47,400.00				44,691.68	2,708.32
67 5371 DEFHCE - REROOF J HAMCOCK BLOG	01-Jul-87	30-Jun-91	27,500.00				204.00	5,726.00
67 5572 REPLACE FUEL TANK - J ADAMS	01-Jul-87	30-Jun-90	31,000.00		21,200.00			31,000.00
67 5573 INSTALL ELEC MONITOR SYS DNTOWN	01-Jul-87	30-Jun-90	9,000.00					9,000.00
67 5872 FAAR - VOC EO INSERVICE	01-Jun-88	31-Jul-88	50,000.00				39,795.72	10,204.28
67 6270 GIFT - FORT MASON	20-May-88	30-Jun-89	500.00					500.00
67 7070 CTED - SF POLICE	01-Jul-87	30-Jun-89	10,000.00				540.00	9,460.00
67 7270 CTED - CHARLES SCHWAB	01-Jul-87	01-Sep-88	11,475.00				4,434.52	7,040.48
67 7370 CTED - PACIFIC BELL	01-Aug-87	29-Jul-88	86,925.00				53,247.44	33,677.56
67 7670 CTED - BECHTEL	01-Jan-88	31-Dec-88	9,000.00				630.10	8,369.90
67 7770 CTED - CIVIL SERVICE	01-Jul-88	31-Dec-88	18,393.75				2,334.39	16,059.36
67 8270 CTED - US VET MED CTR	16-Mar-88	31-Dec-88	5,000.00				2,037.61	2,962.39
67 8370 CTED - US NAVY HUNTERS POINT	18-May-88	30-Sep-88	10,167.50				2,755.08	7,412.42
67 8470 CTED - DEPT OF LABOR	16-Mar-88	31-Dec-88	5,000.00					5,000.00
68 1480 COLLEGE WORK STUDY	01-Jul-88	30-Jun-89	13,476.00		6,942.00		5,897.01	636.99
68 2280 CHILO CARE FOOD	01-Jul-88	30-Jun-89	71,978.00	800.00	6,582.48	19,396.66	3,853.45	41,345.41
68 2480 CASAS	01-Jul-88	30-Jun-89	7,196.00		53.95		30.46	7,111.59
68 2580 JTPA PIC - WORD PROC, OCT	01-Jul-88	31-Dec-88	59,710.00			599.06	38,167.38	20,943.56
68 2680 JTPA PIC - WORD PROC, BRE	01-Jul-88	30-Jun-89	47,755.00		323.98	1,187.70	1,795.09	44,448.23
68 2780 SLIAG	01-Jul-88	30-Jun-89	1,000,000.00		1,329.24	6,729.55	285.74	991,655.47
68 3180 VEA - SUBPART 28	30-Sep-88	30-Sep-89	126,902.00		1,449.14		3,069.72	122,383.14
68 3380 VEA - SUBPART 2A	30-Sep-88	30-Sep-89	587,179.00		555.33		43,499.48	543,124.19
68 3480 VEA - SUBPART 38	30-Sep-88	30-Sep-89	13,657.00				2,769.00	10,888.00
68 3680 VEA - SUBPART 2A SPECIAL PROJECT	30-Sep-88	30-Sep-89	46,371.00		74.31		7,654.12	38,642.57
68 4082 INSTR EQUIP REPL/LIB MATERIALS	01-Jul-88	30-Jun-90	200,000.00					200,000.00
68 4280 STATE PRESCHOOL	01-Jul-88	30-Jun-89	329,539.00	34.71	60,863.24	7,978.55	109,776.64	150,885.86
68 4480 STATE PRESCHOOL CAREER INCENTIVE	01-Jul-88	30-Jun-89	2,706.00		2,426.37			2,706.00
68 4680 FOSTER PARENT TRAINING	01-Jul-88	30-Jun-89	15,000.00				4,064.15	8,509.48
68 6180 ACSA/FEA	01-Jul-88	30-Jun-89	46,240.00					46,240.00
68 6780 GIFT - P.G.E.	01-Jul-88	30-Jun-89	1,000.00					1,000.00
68 7080 CTED - CAL FINANCIAL	22-Jun-88	30-Jun-89	3,025.00				306.24	2,718.76
68 7580 CTED - U.S. DEPT. OF HEALTH	20-Jul-88	30-Jun-89	3,537.50				964.52	2,572.98
68 7680 CTED - STATE PUC	20-Jun-88	30-Jul-89	3,037.50					3,037.50
68 7780 CTED - HARPER GROUP	24-Aug-88	30-Jun-89	9,585.00					9,585.00
68 7880 CTED - PAC BELL	20-Jul-88	29-Jul-89	119,850.00	1,330.00			10,514.31	108,005.69
68 7980 CTED - PAC-BELL DIRECTORY	28-Sep-88	30-Jun-89	8,025.00	504.00			1,401.73	6,119.27



SFCCO - GENERAL FUND (GRANTS - RESTRICTED)  
STATEMENT OF EXPENDITURES APPROPRIATIONS  
ACCOUNTS OPEN FROM JULY 1, 1988 TO DECEMBER 31, 1988

	FROM	TO	ALLOWANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
68 8180 CTEO - AT&T	28-Sep-88	30-Jun-89	3,022.50		90.00		1,060.62	1,871.88
68 8380 CTEO - SF6H	28-Sep-88	30-Jun-89	7,500.00					7,500.00
68 8480 CTEO - CALTRANS	28-Sep-88	30-Jun-89	3,437.50					3,437.50
68 8580 CTEO - BECHTEL COPR	01-Jan-89	30-Jun-89	9,000.00					9,000.00
TOTALS			4,742,334.25	1,234.71	263,322.28	268,952.78	1,208,377.68	3,000,446.80
COLLEGE DIVISION								
67 1070 TITLE III - INSTITUTIONAL AID PROG	01-Oct-87	30-Sep-88	130,425.00		383.67	3,554.57	111,205.43	15,281.33
67 1170 COMMUNICATION ASSISTANCE PROG	01-Aug-87	31-Jul-88	121,707.00		140.82		111,018.42	10,547.76
67 3070 VEA - SUBPART 28	21-Aug-87	30-Sep-88	115,521.00			22,655.95	82,350.30	10,514.75
67 3270 VEA - SUBPART 2A	21-Aug-87	30-Sep-88	364,908.00		1,468.20	213.00	249,161.97	114,064.83
67 3470 VEA - SUBPART 3B	21-Aug-87	30-Sep-88	5,929.00					5,929.00
67 4071 INSTR EQUIP REPL/LIB MATERIALS	01-Jul-87	30-Jun-89	1,557,227.00		59,420.59	220,042.28	634,450.46	643,313.67
67 5271 ASBESTOS - CREATIVE ARTS EXT	01-Jul-87	30-Jun-90	14,400.00		12,060.00			2,340.00
67 5272 ASBESTOS - SCIENCE HALL, AREA A	01-Jul-87	30-Jun-90	91,600.00		235.00			91,365.00
67 5273 ASBESTOS - CLOUD HALL	01-Jul-87	30-Jun-90	37,100.00				27,705.90	9,394.10
67 5274 ASBESTOS - CREATIVE ARTS COMPLEX	01-Jul-87	30-Jun-90	15,900.00		13,635.00			2,265.00
67 5275 ASBESTOS - SCIENCE HALL, AREA B	01-Jul-87	30-Jun-90	116,700.00		51,431.00		440.68	65,269.00
67 5276 ASBESTOS - CONLAN HALL	01-Jul-87	30-Jun-90	16,900.00		14,219.32			2,240.00
67 5372 DEFNICE - REROOF SCIENCE HALL	01-Jul-87	30-Jun-91	86,500.00		235.00	22,042.66		86,265.00
67 5373 DEFNICE - RENEW MAIN WATER SVCS	01-Jul-87	30-Jun-91	48,400.00				16,302.78	10,054.56
67 5374 DEFNICE - REPLACE STEAM LINES	01-Jul-87	30-Jun-91	52,500.00					52,500.00
67 5571 REPLACE FUEL TANK, CCSF	01-Jul-87	30-Jun-90	40,000.00					40,000.00
67 5574 REPLACE KVA TRANSFORMER, AIRPORT	01-Jul-87	30-Jun-90	5,000.00					5,000.00
67 5771 MATRICULATION - DATA PROCESSING	01-Jul-87	30-Jun-89	176,191.50					176,191.50
67 5772 MATRICULATION - OPERATING EXPENSES	01-Jul-87	30-Jun-89	150,865.67		5,454.15		54,365.64	91,045.88
67 5871 FAAR - VOC EO INSERVICE	01-Jul-88	31-Jul-88	50,000.00				43,891.39	6,108.61
68 1080 TITLE III, INST AID/STRENGTHEN	01-Oct-88	30-Sep-89	108,964.00					
68 1180 COMMUNICATIONS ASSISTANCE PROGRAM	01-Aug-88	31-Aug-89	147,501.00		15,898.34	261.99	6,894.87	85,908.80
68 1380 COLLEGE WORK STUDY	01-Jul-88	30-Jun-89	491,529.00		25,833.28	424.83	46,409.34	74,833.55
68 3080 VEA - SUBPART 28	30-Sep-88	30-Sep-89	126,902.00				176,700.98	314,828.02
68 3280 VEA - SUBPART 2A	30-Sep-88	30-Sep-89	587,179.00		3,784.38	4,240.60	1,185.07	117,691.95
68 3580 VEA - SUBPART 3B	30-Sep-88	30-Sep-89	13,656.00		14,850.57	23,436.87	50,280.97	498,610.59
68 4081 INSTR EQUIP REPL/LIB MATERIALS	01-Jul-88	30-Jun-90	200,000.00					13,656.00
68 4780 TRANSFER CENTER	01-Jul-88	30-Jun-89	91,800.00		12,981.63		35,569.25	200,000.00
68 5081 DEFNICE - CCSF ACOUSTICAL TILES	01-Jul-88	30-Jun-90	166,500.00					43,249.12
68 5082 DEFNICE - CCSF REROOF SMITH HALL	01-Jul-88	30-Jun-90	55,000.00					166,500.00
68 6080 COLLEGE WORK STUDY - OFF CAMPUS	01-Jul-88	30-Jun-89	3,000.00				1,604.40	55,000.00
68 6280 GTE FOUNDATION LECTURESHIP	01-Jul-88	30-Jun-89	2,950.00					1,395.60
68 6480 MORCAL - CHEMISTRY RESEARCH	01-Jul-88	30-Jun-89	600.00				310.00	2,950.00
68 6580 CCSF FOUNDATION - MATH PROGRAM	01-Jul-88	30-Jun-89	6,000.00					290.00
TOTALS			5,199,355.17	0.00	232,030.95	296,872.75	1,649,847.85	3,020,603.62

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)  
STATEMENT OF EXPENDITURES APPROPRIATIONS  
ACCOUNTS OPEN FROM JULY 1, 1988 TO DECEMBER 31, 1988

	FROM	TO	ALLIANCE	RESERVE	PRE-ENCUM	ENCUMBRANCE	EXPENDED	BALANCE
DISTRICT OFFICE DIVISION								
67 5277 ASBESTOS - DISTRICT OFFICE	01-Jul-87	30-Jun-90	17,900.00					17,900.00
88 4083 INSTR EQUIP REPL/LIB MATERIALS-UA	01-Jul-88	30-Jun-90	1,189,780.00					1,189,780.00
TOTALS			1,207,680.00	0.00	0.00	0.00	0.00	1,207,680.00
GRAND TOTAL - SFCCD								
			11,149,369.42	1,234.71	495,353.23	565,825.53	2,858,225.53	7,228,730.42





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B2  
Authorizing contract with the San Francisco Unified School  
District for the joint use and maintenance of SFUSD school  
buildings for the Fiscal Year 1988-89 based upon a space  
rental rate of 48.114¢ per square foot per month

President and Members:

The SFCCD has since July 1, 1970 utilized the SFUSD school buildings  
to conduct educational programs in the community.

For the Fiscal Year 1988-89, the staffs of the SFCCD and SFUSD  
recommend that the space rental rate shall be 48.114¢ per square foot per  
month. The various equipment rental rates in effect for 1987-88 shall be  
continued unchanged for 1988-89.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Education Code Section 11002, the  
SFCCD contract with the San Francisco Unified School  
District for the joint use and maintenance of SFUSD school buildings  
for the Fiscal Year 1988-89 at the following rental rates based upon  
a space rental rate of 48.114¢ per square foot per month.

Rate per Hour per Week  
for a Semester

Shared Spaces

Space Rental Rates

Offices	\$ 25.66
Classrooms	51.32
Laboratories	51.32
Shops	51.32

Equipment Rental Rates

Laboratories

Art	6.15
Business - Manual Typewriters	31.25
Business - Electric Typewriters	103.75
Business - Office Machines	104.40
Chemistry	0
Drafting	0
Home Economics	31.25
Jewelry	6.15
Physical Fitness	0
Science	0
Sewing	31.25
Stained Glass	31.25

### Shops

Automotive	53.33
Electric	46.67
Machine	155.67
Sheet Metal	40.00
Wood Working	40.00

### O'Connell Shops

Arc Welding	155.66
Automotive	53.33
Custodial	0
Dry Cleaning	77.83
Gas Welding	51.36
Grocery Clerk	155.66
Locksmith	46.67
Machine	155.66
Painting	51.36
Power Sewing	31.25
Refrigeration	155.66
Sheet Metal	40.00
Shoe Repair	40.00
Stationary Engineer	0
Television Repair	40.00
Typewriter Repair	40.00
Watch Repair	40.00

### Galileo Computer Unit

Computer Use Time (CPU) = the amount of  
time you use the central processor .01 per second

Connect time = the amount of time on the  
terminal 2.50 per hour

Device = use of an outside device such  
as a modem 20.00 per hour

Disk = storage to save a program  
(1 block = 2 bytes) .07 per block

### Non-normal Hour Services

Custodial and stationary engineer services required at non-normal hours. SFCCD to pay for the difference between the cost of such services at the premium rate and the normal rate.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business are hereby  
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Charles N. Collins  
Associate Director  
Facilities and Planning

Stephen J. Herman  
Interim Director  
Centers Business Services

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B3  
Appropriating \$330,000 for Southeast Center Facilities,  
Phase I Equipment under the Community College Construction  
Act of 1980

President and Members:

In the 1988-89 State Budget, funds were apportioned to provide the State share of funding for Phase I equipment for the Southeast Community College Center.

We have been informed by the Dean of Community Colleges for Facilities Planning that the Department of Finance has approved the District's purchase of equipment and allocated appropriated funds in the amount of \$330,000 to the Board of Governors, California Community Colleges as the State share for equipment purchases.

We have been authorized to proceed with the item of work and submit claims in accordance with regulations.

The estimated project cost for state participation is as follows:

Southeast Center, Equipment Leased Facilities, Phase I

1988-89

Budget Bill Item: Chapter 313/88, Item 6870-301-785  
(44) 40.48.202

D.O.F. Action: Purchase equipment and release funds	
Level of equipment funding	\$367,000
SFCCD Share @ 10%	37,000
State Share @ 90%	330,000

The District's matching share will be provided by reappropriating funds from another capital outlay project for the Community College Centers presently appropriated in the Capital Outlay Fund.

It is now necessary to appropriate the State share in order that we may have a sufficient amount to proceed with equipment purchases.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Community College  
Construction Act of 1980, the following appropriation is  
made in the Capital Outlay Fund:



Capital Outlay Fund

State Income

1988-89 State Budget  
Chapter 313/88, Item 6870-301-785  
(44) 40.48.202 \$330,000

Expenditures

Southeast Community College Center  
Equipment, Phase I \$330,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,  
Business are hereby authorized to execute  
all documents necessary to record this budget revision on the  
accounts of the San Francisco Controller and the SFCCD and to submit  
any and all reports required by the State of California in the  
administration of said project.

Submitted by,

George W. Shaw  
Associate Director  
Facilities and Planning

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B4  
Appropriating \$338,000 for Southeast Center Facilities,  
Phase II Equipment under the Community College  
Construction Act of 1980

President and Members:

In the 1988-89 State Budget, funds were apportioned to provide the State share of funding for Phase II Equipment for the Southeast Community College Center.

We have been informed by the Dean of Community Colleges for Facilities Planning that the Department of Finance has approved the District's purchase of equipment and allocated appropriated funds in the amount of \$338,000 to the Board of Governors, California Community Colleges as the State share for equipment purchases.

We have been authorized to proceed with the item of work and submit claims in accordance with regulations.

The estimated project cost for state participation is as follows:

Southeast Center, Equipment Leased Facilities, Phase II

1988-89

Budget Bill Item: Chapter 313/88, Item 6870-301-785  
(45) 40.48.203

D.O.F. Action: Purchase equipment and release funds

Level of equipment funding	\$376,000
SFCCD Share @ 10%	38,000
State Share @ 90%	338,000

The District's matching share will be provided by reappropriating funds from another capital outlay project for the Community College Centers presently appropriated in the Capital Outlay Fund.

It is now necessary to appropriate the State share in order that we may have a sufficient amount to proceed with equipment purchases.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Community College  
Construction Act of 1980, the following appropriation is  
made in the Capital Outlay Fund.

Capital Outlay Fund

State Income

1988-89 State Budget  
Chapter 313/88, Item 6870-301-785  
(45) 40.48.203 \$338,000

Expenditures

Southeast Community College Center  
Equipment, Phase II \$338,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,  
Business are hereby authorized to execute  
all documents necessary to record this budget revision on the  
accounts of the San Francisco Controller and the SFCCD and to submit  
any and all reports required by the State of California in the  
administration of said project.

Submitted by,

George W. Shaw  
Associate Director  
Facilities and Planning

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and adopted  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B5  
Reappropriating \$75,000 in the Capital Outlay Projects  
Fund to provide District matching share funding for  
Equipment, Phase I \$37,000 and Equipment, Phase II  
\$38,000, Southeast Community College Center

President and Members:

In the 1988-89 State Budget, fund were apportioned to provide the State share of funding for two projects (1) Equipment Leased Facilities, Phase I, Southeast Center and (2) Equipment Leased Facilities, Phase II, Southeast Center.

We have been informed by the Dean of Community Colleges for Facilities Planning that the Department of Finance has approved the District's purchase of equipment and allocated appropriated funds for these projects in the amounts of \$330,000 and \$338,000, respectively. These funds are being provided on a 90% State - 10% District matching basis. Appropriation of State funds is a subject of two other resolutions in this Agenda. Therefore, District matching funds need to be provided in order to proceed with these projects.

It is proposed that \$75,000 be reappropriated from the presently funded Capital Outlay Project: John Adams Community College Center, Interior Painting, in order to provide the District's required matching share for these two projects.

The following resolution is recommended for adoption:

RESOLVED: That reappropriation be made in the Capital Outlay Fund as follows:

From:	SFCCD Appn. No. S6 9117 6200 John Adams Community College Center Interior Painting	\$75,000
To:	SFCCD Appn. No. S8 9174 6400 Southeast Community College Center Equipment, Phase I	37,000
To:	SFCCD Appn. No. S8 9175 6400 Southeast Community College Center Equipment, Phase II	38,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to record these transactions on the accounts of the San Francisco Controller and the SFCCD.



Submitted by,

George W. Shaw  
Associate Director  
Facilities and Planning

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B6  
Reappropriating \$25,000 in the Capital Outlay Projects  
Fund to provide for the preparation of a schematic design  
and outline specifications for Library/Learning Resource  
Center, CCSF

President and Members:

The Governor's 1989-90 Proposed Budget contains working drawing  
funding for the new Library/Learning Resource Center at City College.

The State Chancellor's Office, Department of Finance and the  
Legislative Analyst's Office support the funding of working drawings in  
1989-90. We have been informed that this support is predicated on the  
District submitting an expanded Project Planning Guide to include a schematic  
design (Preliminary Plans) and outline specifications for the proposed  
building. We have been requested to provide the additional documentation by  
February 27, 1989 in order to receive continuing support.

It is proposed that a Controller's Journal Entry be issued to the  
Department of Public Works, Bureau of Architecture to provide the necessary  
architectural services. This action is the subject of another resolution in  
this Agenda.

In order to cover the costs of these services, it is necessary to  
reappropriate funds from another project funded in the Capital Outlay Projects  
Fund. The project: Renew Main Water Service, CCSF is substantially complete  
leaving a balance of unexpended funds that are available for reappropriation.

The following resolution is recommended for adoption:

RESOLVED: That the following reappropriation be made in the Capital  
Outlay Projects Fund as follows:

From:	SFCCD Appn. No. S6 9148 6200	
	City College of San Francisco	
	Renew Main Water Service	\$25,000

To:	SFCCD Appn. No. S8 9178 6200	
	City College of San Francisco	
	Library/Learning Resource Center	\$25,000

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business are hereby  
authorized to record these transactions on the accounts of the San  
Francisco Controller and the SFCCD.

Submitted by,

George W. Shaw  
Associate Director  
Facilities and Planning

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B7  
Authorization to issue Controller's Journal Entry to the  
Department of Public Works, Bureau of Architecture to  
provide services to prepare a schematic design and outline  
specifications for Library/Learning Resource Center, CCSF  
\$25,000

President and Members:

The Governor's 1989-90 Proposed Budget contains working drawing  
funding for the new Library/Learning Resource Center at City College.

The State Chancellor's Office, Department of Finance and the  
Legislative Analyst's Office support the funding of working drawings in  
1989-90. We have been informed that this support is predicated on the  
District submitting an expanded (Preliminary Plans) and outline specifications  
for the proposed building. We have been requested to provide the additional  
documentation by February 27, 1989 in order to receive continuing support.

An architectural firm has not been appointed for this project.  
Under Governing Board policy, this process would take about three months to  
accomplish. District staff does not have the resources to provide the  
documentation required by the established deadline.

Staff contacted the City Architect to explore the possibility of the  
Bureau of Architecture providing services for the District in preparing a  
schematic design and outline specifications. The City Architect has agreed to  
assign personnel to do so. The estimated cost for the work is \$25,000.

Staff recommends that this alternative be accepted. The City  
Architect understands that this would not be an obligation on the part of the  
District to retain the Bureau to provide complete architectural services for  
the project and that a private architectural firm would be appointed when  
State funding becomes assured.

It is proposed funds be reappropriated in the Capital Outlay  
Projects Fund to cover the necessary costs. This action is the subject of  
another resolution in this Agenda.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business is authorized to issue the  
necessary Controller's Journal Entry to the Department of Public  
Works, Bureau of Architecture to provide services to prepare a  
schematic design and outline specifications for Library/Learning  
Resource Center, CCSF \$25,000 and to charge such costs to SFCCD  
Appn. No. S8 9178 6200.

Submitted by,

George W. Shaw  
Associate Director  
Facilities and Planning

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B8  
Authorizing contract with Kaiser Foundation Hospital for  
use of Clinical facilities in connection with the  
Registered Nursing program at the City College of San  
Francisco.

President and Members:

California Education Code Section 78430 reads in part as follows:  
"The governing board of any community college district offering a nursing  
program, or related program in the healing arts, either in regular graded  
classes or in classes for adults, may maintain classes in such a program at  
hospitals located within or without the district for the purpose of providing  
the hospital training in such classes."

Kaiser Permanente Medical Center located at 2425 Geary Boulevard,  
San Francisco, California 94115, operates facilities suitable for providing  
such clinical experience. City College of San Francisco desires to secure  
clinical experience for students enrolled in the approved Clinical Nursing  
Curriculum offered at City College of San Francisco.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Kaiser Foundation Hospital  
to obtain use of clinical facilities in connection with  
the Nursing curriculum at City College of San Francisco commencing  
with the Spring Semester of the 1988-89 academic year.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business, are hereby  
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Shirley Hoskins  
Dean, Instruction

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Juanita U. Pascual  
Vice President  
Administrative Services

Recommended for adoption:

Willis F. Kirk  
Interim President  
City College of San Francisco

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B9  
Authorization to create one full-time Extended Opportunity  
Program and Services (EOPS) Instructor, Non-teaching -  
Schedule I position, Tenure Track, effective February 23,  
1989, fully funded through EOPS, \$11,320, City College of  
San Francisco

President and Members:

California Education Code Section 69641 authorizes the Community College Extended Opportunity Programs and Services as follows: "An Extended Opportunity Program and Service is an undertaking by a community college, to be taught by instructors approved by the governing board, in the form and in accordance with procedures prescribed by this article, which is over, above, and in addition to, the regular educational program of the college, having as its purpose the provision of positive encouragement directed to the enrollment of students handicapped by language, social, and economic disadvantages, and to the facilitation of their successful participation in the educational pursuits of the college. Participation in an Extended Opportunity Program and Service shall not preclude participation in any other program which may be offered in the college."

EOPS provides funds to City College of San Francisco for program maintenance, clerical support, special counseling, peer advising, outreach-recruitment, and financial aid books and supplies to EOPS eligible students.

The Instructor, Non-teaching - Schedule I position is essential to meeting the program's needs for increased data documentation, research and data analysis, newsletter publication and other important program functions.

RESOLVED: That effective February 23, 1989, one full-time,  
Tenure Track EOPS Instructor, Non-teaching, Schedule I  
position be created in the EOPS Department, City College of San  
Francisco, to be funded by EOPS, \$11,320, City College of San  
Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business, are hereby  
authorized to execute all documents necessary to record this  
transaction on the accounts of the San Francisco Controller and the  
SFCCD and to submit any and all reports required by the Chancellor's  
Office, California Community Colleges in the administration of said  
program.

Submitted by,

William H. Chin  
Director, EOPS

Gordon Poon  
Dean, Counseling Services

Arthur R. Byrd  
Vice President  
Students Services

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B10  
Authorizing contract with Marin General Hospital,  
of Greenbrae, CA for the use of clinical facilities in  
connection with the John Adams Community College Center  
Hospital Technician Allied Health programs commencing  
February 1, 1989

President and Members:

California Education Code Section 78430 reads in part as follows:  
"The governing board of any community college district offering a nursing  
program, or related program in the healing arts, either in the regular graded  
classes or in classes for adults, may maintain classes in such a program at  
hospitals located within or without the district for the purpose of providing  
the hospital training for students in such classes."

Marin General Hospital, of Greenbrae, CA operates facilities in  
Greenbrae, CA, suitable for providing clinical experience for students of the  
John Adams Community College Center Hospital Technician Allied Health  
programs.

The John Adams Community College Center Allied Health Program  
desires to secure clinical experience for students enrolled in said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Marin General  
Hospital, of Greenbrae, CA for the use of  
clinical facilities in connection with the Hospital Technician  
Allied Health programs at the John Adams Community College Center  
commencing February 1, 1989. There is no rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business, are hereby  
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Warren Smith  
Interim Director  
John Adams Community College Center

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B11  
Authorization to accept and appropriate funds from the  
Foundation of City College of San Francisco, for the  
purchase of special equipment items for the Enabler  
Program, \$9,435.73, City College of San Francisco

President and Members:

Tripodes Foundation for the Blind and George H. Sandy Foundation have granted the amounts of \$4,435.73 and \$5,000, respectively, to the Foundation of City College of San Francisco for the purchase of special equipment items for the use of students enrolled in the Enabler Program, City College of San Francisco. These donations are the result of the collaborative efforts of Dr. Hortensia Chang, Counselor, Enabler Program, Mrs. Elaine Mannon, Executive Director, Foundation of City College of San Francisco, and Dr. Louis Batmale, Advisor of the Foundation of City College of San Francisco.

Tripodes Foundation for the Blind's donation of \$4,435.73 will be used to purchase computer software and hardware for the blind and visually impaired students. It will supplement the College-owned IBM compatible computer with a Braille printer and software that give blind students access to a word processor capable of printing in both Braille and regular print. These tools will be helpful in opening up educational opportunities for Enabler students.

George H. Sandy Foundation's donation of \$5,000 will be used to purchase computer related equipment items for disabled students and an electric wheelchair for orthopedically disabled students. The electric wheelchair will allow access to students who come to school in manual wheelchairs or crutches. The campus is built on a hill and although it is accessible through ramps, going from class to class is a difficult task for those students who do not have the physical strength to propel themselves uphill. The electric wheelchair will also increase the students' feeling of independence while freeing up personnel who serve as mobility assistants.

With these donations to the District, the Enabler Program can also seek VEA matching funds.

The following resolution is recommended for adoption:

WHEREAS: The Enabler Program of City College of San Francisco has demonstrated the need for the purchase of special equipment items for the exclusive use of students under that program; and

WHEREAS: Tripodes Foundation for the Blind and George H. Sandy Foundation have granted the amounts of \$4,435.73 and \$5,000, respectively, to the Foundation of City College of San Francisco for the purpose of purchasing special equipment items for the Enabler Program, City College of San Francisco;

NOW THEREFORE BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to accept a \$9,435.73 donation on behalf of the SFCCD from the Foundation of City College of San Francisco;

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period February 1, 1989 through December 31, 1989.

Local Income

Foundation of City College of San Francisco	\$9,435.73
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Expenditures

City College of San Francisco	9,435.73
Purchase of Special Equipment items for students in the Enabler Program	

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Foundation of City College of San Francisco in the administration of said program.

Submitted by,

Arthur R. Byrd  
Vice President  
Student Services

Reviewed and approved  
as to finance by:

Juanita U. Pascual  
Vice President  
Administrative Services

Jun Iwamoto  
Vice Chancellor, Business

Willis F. Kirk  
Interim President  
City College of San Francisco

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B12  
Authorizing contract with KCSM-TV (Ch. 60) for a  
telecourse license agreement for the cable rights to four  
telecourses to be offered during the Spring 1989 semester,  
at a cost of \$2,000 for the license fees and \$15 per  
student for the enrollment fee, City College of San  
Francisco

President and Members:

City College of San Francisco began distributing a total of ten  
telecourses, four with KCSM-TV, during the Spring 1989 semester. These  
telecourses are college credit courses and currently have an enrollment of 760  
students. The courses are distributed over Cable Channel 35 in San Francisco.  
Each telecourse has a license fee plus a \$15 enrollment fee per student. The  
license fees are as follows:

<u>License Fees</u>	
Sewing Power	\$ 500
Beginning Piano	500
The Photographic Vision	500
Project Universe	500
Total:	<u>\$2,000</u>

Across the nation several thousand colleges successfully offer  
telecourses. In the San Francisco Bay Area, College of San Mateo, Foothill,  
and De Anza Colleges are a few of the community colleges offering telecourses.  
City College of San Francisco is offering from KCSM-TV, the following courses:  
Sewing Power, Beginning Piano, The Photographic Vision, and Project Universe.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with KCSM-TV (Ch. 60) for a  
telecourse license agreement for the cable rights to four  
telecourses to be offered during the Spring 1989 semester, at a cost  
of \$2,000 for the license fees and \$15 per student for the  
enrollment fee, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business are hereby  
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Linda Squires  
Dean, Instruction

Shirley Kelly  
Vice President  
Instruction

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B13  
Authorizing contract with Public Broadcasting Service  
Adult Learning Service for a telecourse license agreement  
for the cable rights to four telecourses to be offered  
during the Spring 1989 semester, at a cost of \$1,800 for  
the license fees and \$15 per student for the enrollment  
fee, City College of San Francisco

President and Members:

City College of San Francisco began distributing a total of ten telecourses, four with PBS, during the Spring 1989 semester. These telecourses are college credit courses and currently have an enrollment of 760 students. The courses are distributed over Cable Channel 35 in San Francisco. Each telecourse has a license fee plus a \$15 enrollment fee per student. The license fees are as follows:

<u>License Fees</u>	
Eyes on the Prize	\$ 400
Faces of Culture	500
Focus on Society	400
The Story of English	<u>500</u>
Total:	\$1,800

Across the nation several thousand colleges successfully offer telecourses. In the San Francisco Bay Area, College of San Mateo, Foothill, and De Anza Colleges are a few of the community colleges offering telecourses. City College of San Francisco is offering from Public Broadcasting Service the following courses: Eyes on the Prize, Faces of Culture, Focus on Society, and The Story of English.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract Public Broadcasting Service Adult Learning Service for a telecourse license agreement for the cable rights to four telecourses to be offered during the Spring 1989 semester, at a cost of \$1,800 for the license fees and \$15 per student for the enrollment fee, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.



Submitted by,

Linda Squires  
Dean, Instruction

Shirley Kelly  
Vice President  
Instruction

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B14  
Authorizing contract with Southern California Consortium  
for a telecourse license agreement for the cable rights to  
two telecourses to be offered during the Spring 1989  
semester, at a cost of \$900 for the license fees and \$15  
per student for the enrollment fee, City College of San  
Francisco

President and Members:

City College of San Francisco began distributing a total of ten  
telecourses, four with PBS, during the Spring 1989 semester. These  
telecourses are college credit courses and currently have an enrollment of 760  
students. The courses are distributed over Cable Channel 35 in San Francisco.  
Each telecourse has a license fee plus a \$15 enrollment fee per student. The  
license fees are as follows:

	<u>License Fees</u>
Portrait of a Family	\$ 500
The New Literacy	400
Total:	\$ 900

Across the nation several thousand colleges successfully offer  
telecourses. In the San Francisco Bay Area, College of San Mateo, Foothill,  
and De Anza Colleges are a few of the community colleges offering telecourses.  
City College of San Francisco is offering from Southern California Consortium  
the following courses: Portrait of a Family and The New Literacy.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Southern California  
Consortium for a telecourse license agreement for the  
cable rights to two telecourses to be offered during the Spring 1989  
semester, at a cost of \$900 for the license fees and \$15 per student  
for the enrollment fee, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business are hereby  
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Linda Squires  
Dean, Instruction

Shirley Kelly  
Vice President  
Instruction

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B15  
Authorization to conduct two excursions to Paris, France in connection with instructional programs, and authorizing contracts with the European Studies Association to obtain travel and educational program arrangements, with costs to be borne by students, for the two excursions, September 1, 1989 through December 13, 1989, and February 1, 1990 through May 23, 1990, City College of San Francisco

President and Members:

On February 9, 1988, the Governing Board by Resolution No. 880209-S1 authorized conducting two excursions to France in connection with an instructional program and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On March 15, 1988, the Governing Board by Resolution No. 880315-B5 authorized a contract with the European Studies Association for travel and educational program arrangements for two excursions to Paris, France, September 1, 1988 through December 10, 1988 and February 1, 1989 through May 21, 1989. European Studies Association had been the only agency to respond to the January 29, 1988 Request for Proposals.

City College wishes to conduct excursions to Paris during the 1989-90 Fall and Spring semesters. European Studies Association has offered to renew its contract, providing the same services with no price increase.

European Studies Association has been the contractor for the Paris semester since its inception in Spring, 1985. During these nine semesters, enrollment has ranged from 18 to 45, and student and staff evaluations of the program have been highly favorable. Activities prices quoted by ESA are fixed, not subject to fluctuation in exchange rates.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct two excursions to Paris, France, Fall Semester 1989 and Spring 1990, in connection with an instructional program in French language and culture, provided that the excursions be conducted in conformance with applicable laws. The District shall expend no funds for transportation, housing, meals, or incidentals.

FURTHER BE IT RESOLVED: That the San Francisco Community College District contract with European Studies Association to obtain travel and educational program arrangements with costs to be borne by students for two excursions to Paris, France, September 1, 1989 through December 13, 1989, and February 1, 1990 through May 23, 1990.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by,

Lawrence C. Klein  
Dean, Instruction

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B16  
Authorizing contract with Allied Percival to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico, in connection with an instructional program, June 17, 1989 through July 16, 1989, City College of San Francisco

President and Members:

On August 23, 1988, the Governing Board by Resolution No 880823-S1 authorized conducting an excursion to Mexico in connection with an international education program in Spanish language and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On December 9, 1988, a Request for Proposals, City College of San Francisco International Education Program in Mexico was mailed to seven agencies which provide travel services.

The closing date for receipt of proposals was January 13, 1989, 3:00 p.m. Two proposals were received as follows:

	<u>Activities</u>	<u>Airfare</u>	<u>Total</u>
Allied Percival	\$ 998	\$ 397	\$1,395
Consortium for International Education	1,402	397	1,799

The price history of the Summer program in Mexico is

<u>Year</u>	<u>Contractor</u>	<u>Location</u>	<u>Price</u>
1985	CIE	Guanajuato	\$1,388
1986	Percival	Morelia	\$1,333
1987	CIE	Guanajuato	\$1,135
1988	CIE	Guanajuato	\$1,295

The 1989 program will be in Guanajuato.

Both contractors have been evaluated favorably by students and CCSF faculty; both have been contractors for numerous CCSF programs; and both have fulfilled their contractual obligations. Based upon the criteria of our requirements and their price, the firm of Allied Percival is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended adoption:

RESOLVED: That the SFCCD contract with Allied Percival to obtain travel and educational program arrangements with costs to be borne by students for an excursion to Mexico in connection with an instructional program in Spanish language, June 17, 1989 through July 16, 1989, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business, are hereby  
authorized to execute such contract on behalf of SFCCD.

Submitted by,

Lawrence C. Klein  
Dean, Instruction

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B17  
Authorizing contract with Allied Percival, to obtain travel and educational program arrangements with costs to be borne by students for an excursion to China, in connection with an instructional program in Chinese culture and civilization, June 17, 1989 through July 9, 1989, City College of San Francisco

President and Members:

On August 23, 1988, the Governing Board by Resolution No. 880823-S1 authorized conducting an excursion to China in connection with an instructional program in Chinese civilization and directed that the SFCCD "obtain proposals from qualified contractors to provide necessary transportation and other services in connection with said excursion."

On December 15, 1988, a Request for Proposals, City College of San Francisco International Education Program, "Chinese Civilization in the P.R.C." was mailed to thirteen agencies which provide travel services.

The closing date for receipt of proposals was January 20, 1989, 3:00 p.m. Four proposals and one late proposal were received:

	<u>Activities</u>	<u>Airfare</u>	<u>Total</u>
Allied Percival	\$1,882	\$1,013	\$2,895
Consortium for International Education	2,187	810	2,997
World Travel Quest	2,021	1,177	3,198
Morning Star Travel Services	1,741	743	2,484
*Worldwind Travel	2,060	835	2,895

\*Late Proposal

Morning Star Travel Services was the contractor for the 1988 City College Program in China. Following that trip, the instructor and some students reported that Morning Star had failed to provide several services which had been specified in the Request for Proposals. The detailed complaints were communicated by telephone and letter to Morning Star. Morning Star responded by letter dated 31 October 1988 that it would need time to investigate. Staff has made follow-up calls to Morning Star, but the company has not yet agreed to any refund for the students. Therefore, although Morning Star offers the lowest price, staff can not recommend its selection.

The remaining proposers have good reputations and performance records. Allied Percival has been the contractor for several City College programs and has received excellent evaluations from students and faculty. Although Worldwind Travel offers the same price, its proposal was received late by the District Purchasing Office. Based upon the criteria of our requirements and their prices, the firm of Allied Percival is recommended to provide the necessary travel and educational program arrangements.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Allied Percival, to obtain travel and educational program arrangements with costs to be borne by students for an excursion to China in connection with an instructional program in Chinese civilization, June 17, 1989 through July 9, 1989, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Lawrence C. Klein  
Dean, Instruction

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B18  
Authorization to 1) contract with, and 2) appropriate  
funds from the County Clerk's Office of the City and  
County of San Francisco to provide up to seventy-two hours  
of contract instruction for Municipal and Superior Court  
clerks and applicants, February 22, 1989 through  
December 31, 1990, Community College Centers, \$5,588.64

President and Members:

The County Clerk's Office of the City and County of San Francisco  
has requested the District to provide up to seventy-two hours of contract  
instruction in court clerk training at City Hall for Municipal and Superior  
Court clerks and applicants.

For all services rendered prior to July 1, 1989, the District will  
charge the County Clerk's Office \$67.50 for each hour of instruction. For all  
services rendered subsequent to June 30, 1989, the District may charge the  
County Clerk's Office an increased rate not to exceed an additional 15% over  
current rates. The contract total will not exceed \$5,588.64.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business, are hereby authorized to execute a  
contract on behalf of the San Francisco Community College District  
with the County Clerk's Office of the City and County of San  
Francisco to provide up to seventy-two hours of contract instruction  
for Municipal and Superior Court clerks and applicants for the  
period February 22, 1989 through December 31, 1990, Community  
College Centers, \$5,588.64.

FURTHER BE IT RESOLVED: That in accordance with California  
Administrative Code, Title 5, Section 59010  
and the Budget and Accounting Manual for California Community  
Colleges, the following appropriation is made in the General Fund,  
Part B - Restricted to cover the following project for the period  
February 22, 1989 through December 31, 1990.

Local Income

County Clerk's Office of the City and County of San Francisco	\$5,588.64
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Expenditures

Court Clerk Training Program for Municipal and Superior Court Clerks	\$5,588.64
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the County Clerk's Office of the City and County of San Francisco in the administration of said program.

Submitted by,

Farhad Samii  
Director  
Contract Education

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B19  
Authorizing contracts with 1) Barton Bernstein, \$500, 2)  
Barbara Koenig, \$300, 3) Trevor Suslow, \$300, and 4) Nancy  
Milliken, \$300, for the Concert-Lecture Series, City  
College of San Francisco, grant funded by GTE Foundation  
Lectureship Program, during March 1989, City College of  
San Francisco

President and Members:

On October 20, 1987 the Governing Board approved Resolution No.  
871020-B7 which applied and appropriated \$2,950 from the GTE Foundation  
Lectureship Program. The GTE Foundation Lectureship Program focuses on topics  
that integrate science, technology, and human values.

During the spring semester, the College's Concert-Lecture Series  
will be presenting the following experts and topics:

- |  |   |       |
|--|---|-------|
| 1. Barton Bernstein -<br>March 1, 1989 | "Politics of Medical Technology:<br>The Artificial Heart - Progress<br>and Pitfall" | \$500 |
| 2. Barbara Koenig -<br>March 8, 1989   | "Why is it so Hard to Say 'No'<br>to Medical Technology?"                           | \$300 |
| 3. Trevor Suslow -<br>March 15, 1989   | "Balancing the Benefits and Risks<br>of Biotechnology on Agriculture"               | \$300 |
| 4. Nancy Milliken -<br>March 29, 1989  | "Guardians of New Life:<br>Doctor vs. Mother"                                       | \$300 |

The GTE Foundation Lectureship Program will fund the lectures. No  
District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with 1) Barton Bernstein, \$500,  
2) Barbara Koenig, \$300, 3) Trevor Suslow, \$300, and 4)  
Nancy Milliken, \$300, for the Concert-Lecture Series, City College  
of San Francisco, grant funded by GTE Foundation Lectureship  
Program, during March 1989, City College of San Francisco.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business are hereby  
authorized to execute such contracts on behalf of the SFCCD.

Submitted by,

Vester Flanagan  
Dean, Student Activities

Arthur R. Byrd  
Vice President  
Student Services

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B20  
Appropriating \$130,000 for Central Shops and Warehouse,  
District, working drawings under the Community College  
Construction Act of 1980

President and Members:

In the 1988-89 State Budget, funds were appropriated to provide the State share of funding for working drawings and construction for the Central Shops and Warehouse, District.

We have been informed by the Dean of Community College for Facilities Planning that the Department of Finance has approved the District's request to proceed with working drawings for the project and have allocated appropriated funds in the amount of \$130,000 to the Board of Governors, California Community Colleges as the State share for working drawings for the project.

We have been authorized to proceed with the item of work and submit claims in accordance with regulations.

The estimated project cost for state participation is as follows:

Central Shops and Warehouse, District

1988-89

Budget Item: Chapter 313/88, Item 6879-301-785  
(42) 40.48.102

D.O.F. Action: Proceed with working drawings and release	\$ 130,000
Level of funding	2,414,000
SFCCD Share @ 10%	241,000
State Share @ 90%	2,173,000

The District's matching share is available in SFCCD  
Appn. No. S2 902 6200.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Community College  
Construction Act of 1980, the following appropriation is  
made in the Capital Outlay Projects Fund:

Capital Outlay Projects Fund

State Income

1988-89 State Budget

Chapter 313/88, Item 6879-301-785

(42) 40.48.102

\$130,000

Expenditures

Central Shops and Warehouse, District

SFCCD Appn. No. S8 9020 6200

\$130,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice  
Chancellor, Business are hereby authorized  
to execute all documents necessary to record this budget revision on  
the accounts of the San Francisco Controller and the SFCCD and to  
submit any and all reports required by the State of California in  
the administration of said project:

Submitted by,

George W. Shaw  
Associate Director  
Facilities and Planning

Charles N. Collins  
Associate Director  
Facilities and Planning

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-B21  
Authorization to create one Counselor Schedule I  
position to be shared by the Women's Resource Program  
in the Career Guidance Center and John Adams Community  
College Center and to transfer \$17,142 to fund the  
position for Spring, 1989

President and Members:

After hearing testimony from counselors and women from the Women's Resource Program in the Career Guidance Center, the Governing Board approved Board Resolution No. 881213-K12 on December 13, 1988 approving three new 1st year contract appointments, one of which was a counseling Schedule I, vice a vacant position. The position was previously held by Laverne Reiterman, who retired.

When the budget was adopted for FY 1988-89, the vacant position previously held by Ms. Reiterman was not funded. At this time, we need to transfer \$17,142 to fund the position for Spring, 1989.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective start of spring semester, January 9, 1989, a Counselor - Schedule I position be created and shared between the Women's Resource Program in the Career Guidance Center and John Adams Community College Center;

Section 2 - That authorization be and is hereby given for the following General Fund transfer to fund a Counselor - Schedule I, position:

From:	SFCCD Appn. No. A8-803-1324 Centers Division - Centers Administration Instructors - Non Reg Hrly (Major Budget Classifications - Certificated Salaries)	\$ 17,142
To:	SFCCD Appn. No. A8-519-1240 Centers Division - John Adams CCC Counselors - Schedule I (Major Budget Classifications - Certificated Salaries)	\$ 8,571
To:	SFCCD Appn. No. A8-611-1240 Centers Division - Career Guidance Center Counselors - Schedule I (Major Budget Classifications - Certificated Salaries)	\$ 8,571

Section 3 - That the Chancellor Superintendent and/or Vice  
Chancellor, Business are hereby authorized to execute  
all documents necessary to record this transfer on the accounts of  
the San Francisco Controller and the SFCCD.

Submitted by,

Stephen J. Herman  
Interim Director  
Community College Center

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-C1  
Procurement of equipment, supplies, services, etc., less  
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$155,249.81 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
00235	01982	02051
02078	02107	02117
02120 - 02121	02131	02137
02143 - 02144	02149	02151
02159	02161	02163
02165 - 02166	02169 - 02171	02174
02189	02193	02195 - 02196
02199	02200	02202
02204	02209	02220 - 02222
02232	02236	02238 - 02239
02241 - 02242	02245	02249
02252 - 02253	02257	02259
02263	02266	02272
02275	02277 - 02278	02280 - 02281
02284	02286 - 02288	02292 - 02293
02300	02302	02304 - 02305
02307 - 02312	02314	02317
02319 - 02320	02322 - 02323	02333 - 02335
02338	02340	02342 - 02343
02354 - 02355	02359 - 02361	02363 - 02365
02367	02915 - 02918	

TOTAL \$ 71,529.64

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
81013	\$ 500.00
81016	991.00
81031	977.00
81041-E	1,882.00
81041-F	1,005.00
81048-B	1,300.00
81050-B	1,000.00
81098-A	84.49
81116	2,131.44
81153	735.00
81155-C	1,182.00
81166	149.50
84018-A	2,475.00
84024	1,900.00
8626-A	<u>2,700.00</u>

TOTAL \$ 19,012.43

REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
88076	\$1,133.09
88077	2,518.71
88078	2,420.79
88079	1,041.87
88080	3,563.38
88081	3,101.47
88082	2,710.01
88083	1,374.44
88084	3,498.89
88085	3,539.23
88086	3,483.73
88087	2,968.50
88088	3,230.22
88089	3,182.98
88090	4,076.69
88091	3,125.98
88092	<u>3,848.39</u>

TOTAL \$ 48,818.37

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
80228	\$2,843.35
80229	251.25
80230	1,926.36
80231	2,839.75
80232	1,304.01
80233	10.00
80235	125.00
80236	2,040.76
80237	64.36
80238	242.50
80240	936.75
80242	2,926.02
80249	<u>379.26</u>

TOTAL \$ 15,889.37

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GRAND TOTAL \$155,249.81

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu  
Chancellor Superintendent



1900		1901		1902		1903		1904		1905		1906		1907		1908		1909		1910		1911		1912		1913		1914		1915		1916		1917		1918		1919		1920		1921		1922		1923		1924		1925		1926		1927		1928		1929		1930		1931		1932		1933		1934		1935		1936		1937		1938		1939		1940		1941		1942		1943		1944		1945		1946		1947		1948		1949		1950		1951		1952		1953		1954		1955		1956		1957		1958		1959		1960		1961		1962		1963		1964		1965		1966		1967		1968		1969		1970		1971		1972		1973		1974		1975		1976		1977		1978		1979		1980		1981		1982		1983		1984		1985		1986		1987		1988		1989		1990		1991		1992		1993		1994		1995		1996		1997		1998		1999		2000		2001		2002		2003		2004		2005		2006		2007		2008		2009		2010		2011		2012		2013		2014		2015		2016		2017		2018		2019		2020		2021		2022		2023		2024		2025		2026		2027		2028		2029		2030		2031		2032		2033		2034		2035		2036		2037		2038		2039		2040		2041		2042		2043		2044		2045		2046		2047		2048		2049		2050		2051		2052		2053		2054		2055		2056		2057		2058		2059		2060		2061		2062		2063		2064		2065		2066		2067		2068		2069		2070		2071		2072		2073		2074		2075		2076		2077		2078		2079		2080		2081		2082		2083		2084		2085		2086		2087		2088		2089		2090		2091		2092		2093		2094		2095		2096		2097		2098		2099		2100		2101		2102		2103		2104		2105		2106		2107		2108		2109		2110		2111		2112		2113		2114		2115		2116		2117		2118		2119		2120		2121		2122		2123		2124		2125		2126		2127		2128		2129		2130		2131		2132		2133		2134		2135		2136		2137		2138		2139		2140		2141		2142		2143		2144		2145		2146		2147		2148		2149		2150		2151		2152		2153		2154		2155		2156		2157		2158		2159		2160		2161		2162		2163		2164		2165		2166		2167		2168		2169		2170		2171		2172		2173		2174		2175		2176		2177		2178		2179		2180		2181		2182		2183		2184		2185		2186		2187		2188		2189		2190		2191		2192		2193		2194		2195		2196		2197		2198		2199		2200		2201		2202		2203		2204		2205		2206		2207		2208		2209		2210		2211		2212		2213		2214		2215		2216		2217		2218		2219		2220		2221		2222		2223		2224		2225		2226		2227		2228		2229		2230		2231		2232		2233		2234		2235		2236		2237		2238		2239		2240		2241		2242		2243		2244		2245		2246		2247		2248		2249		2250		2251		2252		2253		2254		2255		2256		2257		2258		2259		2260		2261		2262		2263		2264		2265		2266		2267		2268		2269		2270		2271		2272		2273		2274		2275		2276		2277		2278		2279		2280		2281		2282		2283		2284		2285		2286		2287		2288		2289		2290		2291		2292		2293		2294		2295		2296		2297		2298		2299		2300		2301		2302		2303		2304		2305		2306		2307		2308		2309		2310		2311		2312		2313		2314		2315		2316		2317		2318		2319		2320		2321		2322		2323		2324		2325		2326		2327		2328		2329		2330		2331		2332		2333		2334		2335		2336		2337		2338		2339		2340		2341		2342		2343		2344		2345		2346		2347		2348		2349		2350		2351		2352		2353		2354		2355		2356		2357		2358		2359		2360		2361		2362		2363		2364		2365		2366		2367		2368		2369		2370		2371		2372		2373		2374		2375		2376		2377		2378		2379		2380		2381		2382		2383		2384		2385		2386		2387		2388		2389		2390		2391		2392		2393		2394		2395		2396		2397		2398		2399		2400		2401		2402		2403		2404		2405		2406		2407		2408		2409		2410		2411		2412		2413		2414		2415		2416		2417		2418		2419		2420		2421		2422		2423		2424		2425		2426		2427		2428		2429		2430		2431		2432		2433		2434		2435		2436		2437		2438		2439		2440		2441		2442		2443		2444		2445		2446		2447		2448		2449		2450		2451		2452		2453		2454		2455		2456		2457		2458		2459		2460		2461		2462		2463		2464		2465		2466		2467		2468		2469		2470		2471		2472		2473		2474		2475		2476		2477		2478		2479		2480		2481		2482		2483		2484		2485		2486		2487		2488		2489		2490		2491		2492		2493		2494		2495		2496		2497		2498		2499		2500		2501		2502		2503		2504		2505		2506		2507		2508		2509		2510		2511		2512		2513		2514		2515		2516		2517		2518		2519		2520		2521		2522		2523		2524		2525		2526		2527		2528		2529		2530		2531		2532		2533		2534		2535		2536		2537		2538		2539		2540		2541		2542		2543		2544		2545		2546		2547		2548		2549		2550		2551		2552		2553		2554		2555		2556		2557		2558		2559		2560		2561		2562		2563		2564		2565		2566		2567		2568		2569		2570		2571		2572		2573		2574		2575		2576		2577		2578		2579		2580		2581		2582		2583		2584		2585		2586		2587		2588		2589		2590		2591		2592		2593		2594		2595		2596		2597		2598		2599		2600		2601		2602		2603		2604		2605		2606		2607		2608		2609		2610		2611		2612		2613		2614		2615		2616		2617		2618		2619		2620		2621		2622		2623		2624		2625		2626		2627		2628		2629		2630		2631		2632		2633		2634		2635		2636		2637		2638		2639		2640		2641		2642		2643		2644		2645		2646		2647		2648		2649		2650		2651		2652		2653		2654		2655		2656		2657		2658		2659		2660		2661		2662		2663		2664		2665		2666		2667		2668		2669		2670		2671		2672		2673		2674		2675		2676		2677		2678		2679		2680		2681		2682		2683		2684		2685		2686		2687		2688		2689		2690		2691		2692		2693		2694		2695		2696		2697		2698		2699		2700		2701		2702		2703		2704		2705		2706		2707		2708		2709		2710		2711		2712		2713		2714		2715		2716		2717		2718		2719		2720		2721		2722		2723		2724		2725		2726		2727		2728		2729		2730		2731		2732		27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Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-C2  
Procurement of equipment, supplies, services, etc., \$3,000  
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2070	College	Motion Picture Films	\$ 5,319.10
2134	College	Aircraft Scale	6,918.15
2139	College	Photography Equipment	5,538.00
2172	College	Oscilloscopes	6,925.91
2218	College	Athletic Equipment	3,600.00
2225	Centers	Electric Beds and Cabinets	6,540.17
2262	Centers	Microcomputer Equipment	7,284.60
2269	Centers	Microcomputer Equipment	3,118.32
2283	College	Dental Chairs	4,600.80
2290	College	Duplicating Supplies	7,425.34
2291	College	Printed Forms	3,019.98
2295	College	Time Schedules - Fall 1989	65,688.56
2303	College	Office Supplies	6,915.76
2337	College	Janitorial Supplies	12,833.25
2352	Centers	Paper	<u>3,437.82</u>
Total			\$149,165.76

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
81010-B	College	Service and Maintenance of Elevators	\$ 8,065.96
81043-B	College	Burglar Alarm Service	4,020.00
81048-C	Coll/Ctr	Window Cleaning Services	14,875.00
81130-A	College	EOPS Books and Supplies	65,000.00
84004-A	Center	Library Books and Supplies	<u>15,000.00</u>
		Total	\$106,960.96

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
80216	District	Employers Contribution to STRS	\$ 221,663.12
80217	District	Employees Contribution to STRS	208,904.24
80218	District	Prepaid Prescription Drug Insurance Plan	4,443.59
80223	Centers	Pell Grant Program	35,000.00
80226	District	Premium for Prepaid Dental Care Plan	87,951.33
80227	District	Premium for Employees Group Life Insurance	7,709.18
80234	District	SFCCD Contribution for Unemployment Ins.	7,467.57
80239	District	Postage for Meter No. 6120692	20,000.00
80241	College	Heavy Equipment for Airport Program	3,000.00
80243	College	Perkins Loan Program (NDSL)	22,222.22
80244	College	Pell Grant Program	800,000.00
80245	College	SEOG Program	260,000.00
80246	College	EOPS Program Grants to Students	75,000.00

80247	District	Prepaid Prescription Drug Insurance Plan	3,309.88
80248	District	Postage Stamps	5,164.00
80250	District	Employees Contribution to STRS	<u>225,409.34</u>
		Total	\$1,987,244.47
		Grand Total	\$2,243.371.19

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-C4  
Encumbrance for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
85008	SFCCD G7 5275 6200 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
	To supplement amount required for services of the Department of Public Works, Bureau of Building Repair for installing 5/8" gypsum wall board to the ceiling where existing acoustical tile has been removed on four floors of Science Hall, CCSF.	\$422.00

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

THE UNIVERSITY OF CHICAGO  
LIBRARY

CHICAGO, ILL.

RECEIVED THE UNIVERSITY OF CHICAGO LIBRARY  
THE UNIVERSITY OF CHICAGO LIBRARY  
CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO LIBRARY  
CHICAGO, ILL.

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CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO LIBRARY  
CHICAGO, ILL.

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-C9  
Acceptance of Surplus Material

President and Members:

The following miscellaneous surplus supplies have been made available and donated to the San Francisco Community College District. The charges for transportation and handling represented by these transactions are approximately 15% or less of their market value.

<u>INVOICE NUMBER &amp; DATE</u>	<u>REQUISITION NUMBER</u>	<u>SCHOOL</u>	<u>DESCRIPTION</u>	<u>TOTAL COST TO SCHOOL DISTRICT</u>
S13867/11-17-88	303-01-176	College	Miscellaneous	\$139.60

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of miscellaneous supplies from the California State Department of Education State Agency for Surplus Property, and further, that authorization be here given for the payment of expenses necessary in the handling and transporting of this material from the California State Department of Education State Agency for Surplus Property. Lists of supplies authorized under this resolution are to be placed in the official files of the Secretary of the Governing Board of the San Francisco Community College District.

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

DEPARTMENT OF THE HISTORY OF ARTS

1954-1955

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF THE HISTORY OF ARTS  
1954-1955  
The Department of the History of Arts is pleased to announce the following appointments for the 1954-1955 academic year. The appointments are for the following positions: Professor, Associate Professor, Assistant Professor, and Lecturer. The appointments are for the following departments: Art History, Architecture, and Design. The appointments are for the following years: 1954-1955, 1955-1956, 1956-1957, and 1957-1958. The appointments are for the following positions: Professor, Associate Professor, Assistant Professor, and Lecturer. The appointments are for the following departments: Art History, Architecture, and Design. The appointments are for the following years: 1954-1955, 1955-1956, 1956-1957, and 1957-1958.

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF THE HISTORY OF ARTS  
1954-1955  
The Department of the History of Arts is pleased to announce the following appointments for the 1954-1955 academic year. The appointments are for the following positions: Professor, Associate Professor, Assistant Professor, and Lecturer. The appointments are for the following departments: Art History, Architecture, and Design. The appointments are for the following years: 1954-1955, 1955-1956, 1956-1957, and 1957-1958. The appointments are for the following positions: Professor, Associate Professor, Assistant Professor, and Lecturer. The appointments are for the following departments: Art History, Architecture, and Design. The appointments are for the following years: 1954-1955, 1955-1956, 1956-1957, and 1957-1958.

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF THE HISTORY OF ARTS  
1954-1955  
The Department of the History of Arts is pleased to announce the following appointments for the 1954-1955 academic year. The appointments are for the following positions: Professor, Associate Professor, Assistant Professor, and Lecturer. The appointments are for the following departments: Art History, Architecture, and Design. The appointments are for the following years: 1954-1955, 1955-1956, 1956-1957, and 1957-1958. The appointments are for the following positions: Professor, Associate Professor, Assistant Professor, and Lecturer. The appointments are for the following departments: Art History, Architecture, and Design. The appointments are for the following years: 1954-1955, 1955-1956, 1956-1957, and 1957-1958.

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF THE HISTORY OF ARTS  
1954-1955  
The Department of the History of Arts is pleased to announce the following appointments for the 1954-1955 academic year. The appointments are for the following positions: Professor, Associate Professor, Assistant Professor, and Lecturer. The appointments are for the following departments: Art History, Architecture, and Design. The appointments are for the following years: 1954-1955, 1955-1956, 1956-1957, and 1957-1958. The appointments are for the following positions: Professor, Associate Professor, Assistant Professor, and Lecturer. The appointments are for the following departments: Art History, Architecture, and Design. The appointments are for the following years: 1954-1955, 1955-1956, 1956-1957, and 1957-1958.

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-D2  
Amendment #3 to the  
Annual Classified Positions Resolution 1988-89

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1988-89 is hereby amended as indicated below:

<u>Amendment</u>		<u>Compensation</u>
<u>Positions</u>	<u>Class Number and Title</u>	<u>Schedule</u>

DP/DV/SC 141407 - S.F. Community College District  
Section 07 - Centers Restricted Funds

1 Deleted	0 1446 Secretary II (Pos. 7)	PT 874 B 1057
1 Added	1 1450 Executive Secretary I (Pos. 1)	PT 956 B 1158

To reflect additional entry for the reclassification of a position that has been budgeted 50% under Centers Restricted Funds and 50% under Classified Permanent Salaries - Centers Division.



<u>Amendment</u>	<u>Positions</u>	<u>Class Number and Title</u>	<u>Compensation</u>	<u>Schedule</u>
DP/DV/SC 141402 - S.F. Community College District				
Section 02 - <u>College Division</u>				
1	Deleted	0 7396 TIA - Broadcast Equipment Technician (Pos. 2)	PT	975 B 1180
1	Added	2 7396 TIA - Broadcast Equipment Technician (Pos. 2)		975 B 1180

To reflect the upgrading of an existing part-time position to full-time position by increasing from 30 hours a week to 40 hours a week.

DP/DV/SC 141402 - S.F. Community College District				
Section 02 - <u>College Division</u>				
2	Added	2 1807 MIS Technician II (Pos. 1 & 2)	SC	766 B 925
DP/DV/SC 141404 - S.F. Community College District				
Section 04 - <u>District Office Division</u>				
1	Added	1 1272 Sr. Departmental Personnel Officer. (Pos. 1)		2014 B 2449

To reflect the additions of various positions.

DP/DV/SC 141404 - S.F. Community College District				
Section 04 - <u>District Office Division</u>				
1	Deleted	0 1950 Assistant Purchaser (Pos. 1)		903 B 1093
1	Added	1 1952 Purchaser (Pos. 1)		1131 B 1368

To reflect the deletion of a position and reclassification to a new position effective February 23, 1989 pursuant to the Civil Service Commission action at their meeting of January 9, 1989.

<u>Amendment</u>						<u>Compensation</u>
<u>Positions</u>			<u>Class Number and Title</u>			<u>Schedule</u>

DP/DV/SC 141404 - S.F. Community College District  
 Section 04 - District Office Division

1	Deleted	0	1736	Computer Operator II (Pos. 3)	SC	842 B 1018
1	Added	2	1736	Computer Operator II (Pos. 3)		842 B 1018

DP/DV/SC 141405 - S.F. Community College District  
 Section 05 - College Division Cafeteria

1	Deleted	0	2608	Supply Room Attendant (Pos. 1)	PT-ST	SC 773 B 934
1	Added	1	2608	Supply Room Attendant (Pos. 1)	PT-ST	773 B 934

DP/DV/SC 141408 - S.F. Community College District  
 Section 08 - College Restricted Funds

1	Deleted	2	1426	Sr. Clerk Typist (Pos. 71)	SC	796 B 961
1	Added	2	1426	Sr. Clerk Typist (Pos. 71)		796 B 961

To reflect the classifications of various positions effective February 23, 1989 pursuant to the Civil Service Commission action at their meeting of January 9, 1989.

Submitted by,

James G. Mitchell  
 Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu  
 Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-E1  
Amendment to the Annual Certificated Positions  
Resolution 1988-89

President and Members:

The Annual Certificated Positions Resolution 1988-89, Resolution No. 880927-E1, enumerates all certificated positions continued or created by the Governing Board in adopting the budget. As positions are created, abolished, or changed as to number of positions, titles, or rate of compensation during the year, the Annual Certificated Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective date and the nature of the change is indicated below:

The following resolution is recommended for adoption:

RESOLVED: That the Annual Certificated Positions Resolution 1988-89 is hereby amended as indicated below:

<u>Amendment</u> <u>Positions</u>		<u>Class Title</u>		<u>Compensation</u>		
<u>#</u>	<u>FTE</u>			<u>Min</u>	<u>Max</u>	<u>CarInc</u>

Section D1201 - District Office Division -  
Administrators

1 - 1	Deleted					
1 - 1	Associate Director		Y	50025	60228	69225

To delete one position of Associate Director effective January 25, 1989 pursuant to Governing Board Resolution No. 890124-B25.

Section A1204 - Community College Centers Division -  
Counselors

1 - 1	Created					
1 - 1	Counselor, Schedule I		Y	18620	41945	46611

This position will be shared by the Women's Resource Program in the Career Guidance Center and John Adams Community College Center.

To create one position of Counselor - Schedule I effective January 9, 1989, pursuant to Governing Board Resolution No. 890223-B21.

Section C6340 - EOPS DEPARTMENT,  
CITY COLLEGE OF SAN FRANCISCO

1 - 1 Created  
1 - 1 Instructor, Non-Teaching, Schedule I Y 18620 41945 46611

This position is essential to meeting the program's needs for increased data documentation, research and data analysis, newsletter publication and other important program functions.

To create one Instructor, Non-teaching, Schedule I position, effective February 23, 1989, pursuant to Governing Board Resolution No. 890223-B9.

Symbols:

Y Annual Rate

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890201-F1  
Management Personnel  
San Francisco Community College District

President and Members:

The Governing Board hereby ratifies its action taken in  
closed session on February 1, 1989, to appoint:

RESOLVED: That effective February 6, 1989, WARREN  
SMITH, Associate Director, Alemany Community  
College Center, be placed on leave from his  
position and be appointed Interim Director,  
John Adams Community College Center, for an  
indeterminate period; vice, vacant position.  
Salary shall be in accordance with the  
1988-89 Management Salary Schedule,  
Classification C, Step B-2, \$72,512.70.

Submitted by,

Rena M. Bancroft  
President  
Community College Centers

James G. Mitchell  
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

02/23/89-F1



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890201-F2  
Management Personnel  
San Francisco Community College District

President and Members:

The Governing Board hereby ratifies its action taken in closed session on February 1, 1989, to appoint:

RESOLVED: That effective February 6, 1989 through June 30, 1989, CECELIA DOHERTY, Associate Director, John Adams Community College Center, be placed on leave from her position and be appointed Acting Director, Alemany Community College Center; vice, Nicholar Chang, on sabbatical leave. Salary shall be in accordance with the 1988-89 Management Salary Schedule, Classification C, Step 1, \$54,889.64.

Submitted by,

Rena M. Bancroft  
President  
Community College Centers

James G. Mitchell  
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

THE UNIVERSITY OF CHICAGO PRESS

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Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890201-F3  
Authorizing Contract with  
Willis F. Kirk

President and Members:

The Governing Board hereby ratifies its action taken in closed session on February 1, 1989, to appoint:

RESOLVED: That effective February 1, 1989, WILLIS F. KIRK be placed on leave from his position as Assistant to the President, City College of San Francisco, and that the Governing Board of the San Francisco Community College District enter into a contract with him to serve in the capacity of Interim President of the City College of San Francisco for an indeterminate period, to terminate upon the appointment of a permanent President.

FURTHER BE IT RESOLVED: That his salary be \$76,000 per annum.

FURTHER BE IT RESOLVED: That in addition to the salary provided,  
Willis F. Kirk shall receive as compensation for automobile expenses the sum of \$1,800 per annum, payable monthly in arrears.

FURTHER BE IT RESOLVED: That the President of the Governing Board be and is hereby authorized to execute said contract for and on behalf of the Governing Board.

Submitted by,

James G. Mitchell  
Vice Chancellor, Personnel

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

02/23/89-F3



THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF CHEMISTRY  
JANUARY 1964  
J. H. D. J. H. D. J. H. D.

1. The first part of the paper is devoted to a discussion of the general principles of the method of moments. It is shown that the method of moments is a powerful tool for the study of the properties of the solutions of the Schrödinger equation. The method of moments is based on the assumption that the wave function can be expanded in a series of orthogonal functions. The coefficients of this expansion are determined by the method of moments. The method of moments is a powerful tool for the study of the properties of the solutions of the Schrödinger equation.

2. The second part of the paper is devoted to a discussion of the application of the method of moments to the study of the properties of the solutions of the Schrödinger equation. It is shown that the method of moments is a powerful tool for the study of the properties of the solutions of the Schrödinger equation. The method of moments is based on the assumption that the wave function can be expanded in a series of orthogonal functions. The coefficients of this expansion are determined by the method of moments. The method of moments is a powerful tool for the study of the properties of the solutions of the Schrödinger equation.

3. The third part of the paper is devoted to a discussion of the application of the method of moments to the study of the properties of the solutions of the Schrödinger equation. It is shown that the method of moments is a powerful tool for the study of the properties of the solutions of the Schrödinger equation. The method of moments is based on the assumption that the wave function can be expanded in a series of orthogonal functions. The coefficients of this expansion are determined by the method of moments. The method of moments is a powerful tool for the study of the properties of the solutions of the Schrödinger equation.

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890223G1-G7  
Certificated Personnel, City College Division

President and Members:

Resolutions No. 890223G1-G7 cover certificated personnel  
items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual  
Vice President  
Administrative Services

Recommended for Adoption:

Willis F. Kirk  
Interim President  
City College of San Francisco

James G. Mitchell  
Vice Chancellor  
Personnel

Hilary Hsu  
Chancellor/Superintendent

G1 to G7  
Page 1 of 25  
02/23/89



890223-G1  
TEMPORARY  
HOURLY  
ASSIGNMENTS-  
CERTIFICATED  
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
FALL 1988					
*****					
*MCGUIRE PHYLLIS	HOTEL/RESTAURANT	MONITOR	N-118	17.5	TOT-HR 11/19/88-12/01/88
SPRING 1989					
*****					
ADLER RUTIE					
*ANGELOFF THOMAS					
ARGENTI MARY ANGELA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3-	HRS/WK 1/09/89- 5/22/89
*BENCZIK SUSAN ZSUZSA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	9-	TOT-HR 1/10/89- 1/24/89
BRACONI JOAN	ENGINEERING	EVE INSTRUCTION	I-131	6-	HRS/WK 1/09/89- 1/20/89
BRANDI ROBERT	ENGINEERING	EVE INSTRUCTION	I-131	1-	HRS/WK 1/26/89- 5/22/89
BRAUDE ALEX	MUSIC	DAY INSTRUCTION	I-135	51-	TOT-HR 3/01/89- 5/17/89
*BRAUNSTEIN LISA	ENGLISH	DAY INSTRUCTION	I-156	3-	HRS/WK 1/10/89- 5/25/89
*CLARK SALLY	LABOR STUDIES	DAY INSTRUCTION	I-119	18-	TOT-HR 4/11/89- 5/18/89
*COLEMAN DANIEL	P E SOUTH	BASEBALL	N-126	125-	TOT-HR 1/10/89- 5/25/89
*CONDE MARIE TRONCO	P E SOUTH	DAY INSTRUCTION	I-126	4-	HRS/WK 1/10/89- 5/25/89
COOK VENETTE	PHOTOGRAPHY	MONITOR	N-137	6-	HRS/WK 1/17/89- 5/17/89
DASILVA JACK	ENGLISH	DAY INSTRUCTION	I-156	6-	HRS/WK 1/10/89- 5/25/89
*ELKIN ALAN	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	3-	HRS/WK 1/09/89- 5/22/89
*FLYNN WILL	MATHEMATICS	EVE INSTRUCTION	I-161	5-	HRS/WK 1/09/89- 5/22/89
GALLANT ESTA	MED-RECORD TECH	EVE INSTRUCTION	I-142	6-	HRS/WK 1/09/89- 5/22/89
	ENGLISH	DAY INSTRUCTION	I-156	5-	HRS/WK 1/10/89- 5/25/89
	ART	EVE INSTRUCTION	I-134	6-	HRS/WK 1/09/89- 5/22/89
	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3-	HRS/WK 1/09/89- 5/22/89
	LABOR STUDIES	DAY INSTRUCTION	I-119	9-	TOT-HR 3/14/89- 4/06/89
	ORNAMENTAL HORT	EVE INSTRUCTION	I-111	4-	HRS/WK 1/09/89- 5/22/89

61 to 6 7  
Page 2 of 25  
2/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.



890223-G1  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HR\$/WK	EFFECTIVE DATES
SPRING 1989						
*GIARRACCO JANICE	PHOTOGRAPHY	DAY INSTRUCTION	I-137	2.	HR\$/WK	1/10/89- 5/25/89
*GONZALES GARY	LEGAL ASSISTING	EVE INSTRUCTION	I-154	3.	HR\$/WK	1/09/89- 5/22/89
*HARRIS JULIE	MATRICULATION	COUNSELING	I-225	69.	TOT-HR	1/09/89- 5/25/89
*HAYNES DOUGLAS	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HR\$/WK	1/09/89- 5/22/89
HENNING JOHN F JR	LABOR STUDIES	DAY INSTRUCTION	I-119	12.	TOT-HR	2/12/89- 3/09/89
INGERSOLL LYNN	PHOTOGRAPHY	EVE INSTRUCTION	I-137	6.	HR\$/WK	1/09/89- 5/22/89
*ISCHAR DOUG	PHOTOGRAPHY	EVE INSTRUCTION	I-137	6.	HR\$/WK	1/09/89- 5/22/89
*JASKO FRANKLIN	LIBRARY	LIBRARIAN	I-212	4.	HR\$/WK	1/23/89- 5/25/89
*LEE TERRY	EVE INST SUPPORT	ASST SITE SUPERV	N-209	6.	HR\$/WK	1/12/89- 5/18/89
*LEIVA JOSE	DRAMA	DAY INSTRUCTION	I-136	1.5	HR\$/WK	1/10/89- 5/25/89
*LIBERMANN MARCIA	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	HR\$/WK	1/09/89- 5/22/89
*LUJAN ELIZABETH	OFFICE OF INSTR	PROGRAM DEVELOPE	N-211	12.	HR\$/WK	1/10/89- 5/25/89
*MATHEWS WAYNE	CHEMISTRY	DAY INSTRUCTION	I-165	6.	HR\$/WK	1/10/89- 5/25/89
*MCEVOY-JAMIL PATRICI	ENGLISH	DAY INSTRUCTION	I-156	5.	HR\$/WK	1/10/89- 5/25/89
	ENGLISH	DAY INSTRUCTION	I-156	3.	HR\$/WK	1/23/89- 5/25/89
*MCINERNEY WILLIAM	CHEMISTRY	DAY INSTRUCTION	I-165	3.	HR\$/WK	1/10/89- 5/25/89
*MEEHAN JOAN	ENGLISH	DAY INSTRUCTION	I-156	5.	HR\$/WK	1/10/89- 5/25/89
*MERLING EDWARD M	HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	3.	HR\$/WK	1/10/89- 5/25/89
*MOY DEBBIE	LABOR STUDIES	EVE INSTRUCTION	I-119	3.	HR\$/WK	1/09/89- 5/22/89
*MOLAN ADELE	BUSINESS	DAY INSTRUCTION	I-117	2.	HR\$/WK	1/10/89- 5/25/89
*OFSTEDAL ANNE E	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	100.	TOT-HR	2/15/89- 5/16/89
	FOREIGN LANGUAGE	MONITOR	N-139	100.	TOT-HR	2/15/89- 5/16/89
OLIVARES ED	RADIOLOGIC TECH	DAY INSTRUCTION	I-144	8.	TOT-HR	2/06/89- 3/13/89
*ORBECK TANJA	ENGLISH	DAY INSTRUCTION	I-156	5.	HR\$/WK	1/10/89- 5/25/89
*PEIRCE KATRINA	ENGLISH	DAY INSTRUCTION	I-156	5.	HR\$/WK	1/10/89- 5/25/89
	ENGLISH	DAY INSTRUCTION	I-156	3.	HR\$/WK	1/23/89- 5/25/89
*READ DANA	MED-RECORD TECH	EVE INSTRUCTION	I-142	6.	HR\$/WK	1/09/89- 5/22/89

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 # Pro-rata certificated personnel -- Extra pay.

G1 to G 7  
Page 3 of 25  
2/23/89



890223-G1  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SPRING 1989					
*****					
*REAY EDWARD	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	18-	TOT-HR 1/14/89- 3/04/89
*REDDY REGINA	BUSINESS	DAY INSTRUCTION	I-117	9-	HRS/WK 1/11/89- 2/15/89
	BUSINESS	DAY INSTRUCTION	I-117	9-	HRS/WK 2/22/89- 3/31/89
*SCOTT CHRISTINE	COMPUTER/INF SCI	DAY INSTRUCTION	I-124	45-	TOT-HR 2/08/89- 3/17/89
*SKLUTE JOHN	ENGLISH	DAY INSTRUCTION	I-156	3-	HRS/WK 1/10/89- 5/25/89
*SWALWELL JOE	ENGLISH	DAY INSTRUCTION	I-156	6-	HRS/WK 1/10/89- 5/25/89
*TAM MAY	MED-RECORD TECH	DAY INSTRUCTION	I-142	8-	HRS/WK 1/10/89- 5/25/89
*TAN BIE HAN	MATHEMATICS	DAY INSTRUCTION	I-161	5-	HRS/WK 1/23/89- 5/25/89
*TANG-QUAN VICTOR	ENGLISH	DAY INSTRUCTION	I-156	3-	HRS/WK 1/10/89- 5/25/89
*THIRY PIERRE S	ENGINEERING	DAY INSTRUCTION	I-131	3-	HRS/WK 1/10/89- 5/25/89
TRAVIS OLGA	P E SOUTH	EVE INSTRUCTION	I-126	4-	HRS/WK 1/30/89- 5/22/89
TURDICI PETER	FIRE SCI TECH	EVE INSTRUCTION	I-172	3-	HRS/WK 1/09/89- 5/22/89
WEISSMAN DAVID R	PHOTOGRAPHY	EVE INSTRUCTION	I-137	9-	TOT-HR 1/11/89- 1/27/89

G1 to G 7  
Page 4 of 25  
2/23/89

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890223-62

CHANGES TO  
TEMPORARY  
HOURLY

ASSIGNMENTS-  
CERTIFICATED  
PERSONNEL

RESOLVED: That the temporary assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

FALL 1988

\*\*\*\*\*

INCREASE

HURLEY KATHLEEN

FROM RADIOLOGIC TECH DAY INSTRUCTION I-144 5- 8/22/88-11/26/88  
TO RADIOLOGIC TECH DAY INSTRUCTION I-144 10- 8/15/88-12/16/88  
AND RADIOLOGIC TECH DAY INSTRUCTION I-144 5- 8/22/88-12/09/88

LYONS GREGORY

FROM BUSINESS DAY INSTRUCTION I-117 3- 10/26/88-12/07/88  
AND BUSINESS DAY INSTRUCTION I-117 3- 10/27/88-12/08/88  
AND BUSINESS EVE INSTRUCTION I-117 18- 11/03/88-12/15/88  
TO BUSINESS DAY INSTRUCTION I-117 3- 10/26/88-12/14/88  
AND BUSINESS DAY INSTRUCTION I-117 3- 10/27/88-12/15/88  
AND BUSINESS EVE INSTRUCTION I-117 18- 11/03/88-12/15/88

+FIKE, ROBERT

TO EVE INST SUPPORT ASS SITE SUPERV N-209 3- 9/29/88-12/16/88  
AND HOTEL/RESTAURANT MONITOR N-209 6- 11/30/88 ONLY

SPRING 1989

\*\*\*\*\*

INCREASE

ACCORNERO MARC

FROM FOREIGN LANGUAGE EVE INSTRUCTION I-139 3- 1/09/89- 5/22/89  
TO FOREIGN LANGUAGE DAY INSTRUCTION I-139 3- 1/10/89- 5/25/89  
AND FOREIGN LANGUAGE EVE INSTRUCTION I-139 3- 1/09/89- 5/22/89

AMAROTICO KAY

FROM DRAMA EVE INSTRUCTION I-136 3- 1/09/89- 5/22/89  
TO DRAMA EVE INSTRUCTION I-136 6- 1/09/89- 5/22/89

G1 to G 7

Page 5 of 25

2/23/89

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890223-G2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
APARICIO HUGO	FROM COMPUTER/INF SCI TO COMPUTER/INF SCI	EVE INSTRUCTION EVE INSTRUCTION	I-124 I-124	3- 6-	1/09/89- 5/22/89 1/09/89- 5/22/89
*BEDECARRAX EDMUND	FROM BIOLOGICAL SCI AND BIOLOGICAL SCI AND BIOLOGICAL SCI AND EVE INST SUPPORT AND EVE INST SUPPORT TO BIOLOGICAL SCI AND BIOLOGICAL SCI AND BIOLOGICAL SCI AND BIOLOGICAL SCI AND EVE INST SUPPORT AND EVE INST SUPPORT	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION MONITOR ASST SITE SUPERV ASST SITE SUPERV	I-115 I-115 I-115 N-209 N-209 I-115 I-115 I-115 N-115 N-209 N-209	36- 18- 18- 6- 12- 36- 18- 18- 2- 6- 3-	2/16/89- 4/01/89 4/19/89- 4/30/89 4/26/89- 5/07/89 1/09/89- 5/22/89 1/11/89- 1/18/89 2/16/89- 4/01/89 4/19/89- 4/30/89 4/26/89- 5/07/89 1/30/89- 5/25/89 1/09/89- 5/22/89 1/11/89- 1/19/89
BELEN EMILIA A	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	DAY INSTRUCTION DAY INSTRUCTION MONITOR	I-139 I-139 N-139	8- 8- 3-	1/10/89- 5/25/89 1/10/89- 5/25/89 1/09/89 ONLY
BERMAN MARSHALL	FROM PHOTOGRAPHY TO PHOTOGRAPHY AND PHOTOGRAPHY	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-137 I-137 I-137	3- 3- 4-	1/10/89- 5/25/89 1/10/89- 5/25/89 1/13/89- 3/17/89
BRADY JOYCE	FROM HEALTH SCIENCE AND HEALTH SCIENCE	DAY INSTRUCTION EVE INSTRUCTION	I-128 I-128	2- 4-	1/10/89- 5/25/89 1/09/89- 5/22/89

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G1 to 6 7  
Page 6 of 25  
2/23/89

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
INCREASE					
BRADY JOYCE	TO HEALTH SCIENCE AND HEALTH SCIENCE AND HEALTH SCIENCE	DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-128 I-128 I-128	4- 2- 2-	1/10/89- 5/25/89 1/09/89- 5/22/89 1/10/89 ONLY
+BRONGEL RICHARD	FROM ENGINEERING TO ENGINEERING AND ENGINEERING	DAY INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-131 I-131 I-131	3- 3- 3-	1/10/89- 5/25/89 1/10/89- 5/25/89 1/21/89- 5/22/89
+CARFANTAN GERARD	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	DAY INSTRUCTION DAY INSTRUCTION MONITOR	I-139 I-139 N-139	3- 3- 12-	1/10/89- 5/25/89 1/10/89- 5/25/89 1/10/89- 1/19/89
CHUN DORIS	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-139 I-139 I-139	6- 51- 6-	1/09/89- 5/22/89 1/10/89- 3/07/89 1/09/89- 5/22/89
CONCIN CLAUDIO	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION	I-139 I-139	3- 6-	1/09/89- 5/22/89 1/09/89- 5/22/89
DEXTER LINDA LEE	FROM RADIOLOGIC TECH TO RADIOLOGIC TECH	DAY INSTRUCTION DAY INSTRUCTION	I-144 I-144	2- 4-	1/10/89- 5/25/89 1/10/89- 5/25/89
DU JEAN	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION MONITOR	I-139 I-139 N-139	6- 6- 5-	1/09/89- 5/22/89 1/09/89- 5/22/89 1/17/89- 5/17/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS		EFFECTIVE DATES
<b>INCREASE</b>						
FARRELL PATRICK J	FROM BUSINESS	EVE INSTRUCTION	I-117	2-	HRS/WK	1/10/89- 3/07/89
	AND BUSINESS	EVE INSTRUCTION	I-117	5-	HRS/WK	1/10/89- 3/13/89
	AND BUSINESS	EVE INSTRUCTION	I-117	6-	HRS/WK	3/14/89- 5/18/89
	AND BUSINESS	EVE INSTRUCTION	I-117	5-	HRS/WK	3/15/89- 5/22/89
	TO BUSINESS	EVE INSTRUCTION	I-117	5-	HRS/WK	1/09/89- 3/13/89
	AND BUSINESS	EVE INSTRUCTION	I-117	2-	HRS/WK	1/10/89- 3/07/89
	AND BUSINESS	EVE INSTRUCTION	I-117	6-	HRS/WK	3/14/89- 5/18/89
	AND BUSINESS	EVE INSTRUCTION	I-117	5-	HRS/WK	3/15/89- 5/22/89
<b>FERGUS BRIAN</b>						
	FROM MUSIC	DAY INSTRUCTION	I-135	6-	HRS/WK	1/10/89- 5/25/89
	TO MUSIC	DAY INSTRUCTION	I-135	6-	HRS/WK	1/10/89- 5/25/89
	AND MUSIC	EVE INSTRUCTION	I-135	3-	HRS/WK	1/25/89- 5/22/89
<b>+FIKE ROBERT</b>						
	FROM EVE INST SUPPORT	ASST SITE SUPERV	N-209	6-	HRS/WK	1/09/89- 5/22/89
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	12-	TOI-HR	1/10/89- 1/18/89
	TO EVE INST SUPPORT	ASST SITE SUPERV	N-209	6-	HRS/WK	1/09/89- 5/22/89
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	12-	TOI-HR	1/10/89- 1/18/89
<b>FUKUMOTO AIKO</b>						
	FROM FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3-	HRS/WK	1/10/89- 5/25/89
	TO FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	3-	HRS/WK	1/10/89- 5/25/89
	AND FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	1-	HRS/WK	1/18/89 ONLY
<b>GOLDMAN HELEN</b>						
	FROM MED-RECORD TECH	DAY INSTRUCTION	I-142	2-	HRS/WK	1/10/89- 5/25/89
	AND MED-RECORD TECH	EVE INSTRUCTION	I-142	6-	HRS/WK	1/09/89- 5/22/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
GOLDMAN HELEN	TO MED-RECORD TECH AND MED-RECORD TECH	DAY INSTRUCTION EVE INSTRUCTION	I-142 I-142	1/10/89- 5/25/89 1/09/89- 5/22/89
+GORHAM PEGGY	FROM MUSIC TO MUSIC AND MUSIC	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-135 I-135 I-135	1/09/89- 5/22/89 1/09/89- 5/22/89 1/14/89- 1/21/89
HANSEN CAROL L	FROM ENGLISH TO ENGLISH AND ENGLISH	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-156 I-156 I-156	1/09/89- 5/22/89 1/10/89- 5/25/89 1/09/89- 5/22/89
HERRON BOBIE J	FROM MED-RECORD TECH TO MED-RECORD TECH AND MED-RECORD TECH AND MED-RECORD TECH	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-142 I-142 I-142 I-142	1/09/89- 5/22/89 1/10/89- 5/25/89 1/09/89- 5/22/89 1/10/89 ONLY
HEWITT THOMAS B	FROM LIBRARY TO LIBRARY AND LIBRARY	LIBRARIAN LIBRARIAN LIBRARIAN	I-212 I-212 I-212	1/10/89- 5/25/89 1/10/89- 5/25/89 1/21/89- 5/25/89
HILL ROGER	FROM BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI	EVE INSTRUCTION EVE INSTRUCTION MONITOR	I-115 I-115 N-115	1/09/89- 5/22/89 1/09/89- 5/22/89 1/10/89- 5/25/89
HIRANANDANI JAYA	FROM ENGINEERING	DAY INSTRUCTION	I-131	1/10/89- 5/25/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
HIRANANDANI JAYA	TO ENGINEERING AND ENGINEERING AND ENGINEERING	DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-131 I-131 I-131	HRS/WK 1/10/89- 5/25/89 HRS/WK 1/24/89- 5/22/89 HRS/WK 1/26/89- 5/22/89
THOM CALVIN W	FROM BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI	DAY INSTRUCTION DAY INSTRUCTION MONITOR	I-115 I-115 N-115	HRS/WK 1/10/89- 5/25/89 HRS/WK 1/10/89- 5/25/89 HRS/WK 1/10/89- 5/25/89
HUDSON MARY JANE	FROM LIBRARY TO LIBRARY AND LIBRARY	LIBRARIAN LIBRARIAN LIBRARIAN	I-212 I-212 I-212	HRS/WK 1/10/89- 5/25/89 HRS/WK 1/10/89- 5/25/89 HRS/WK 1/18/89- 5/25/89
JACOBSEN LEAH	FROM ORNAMENTAL HORT TO ORNAMENTAL HORT AND ORNAMENTAL HORT	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-111 I-111 I-111	HRS/WK 1/09/89- 5/22/89 HRS/WK 1/10/89- 5/25/89 HRS/WK 1/09/89- 5/22/89
KATZ DAMON	FROM PRINTING TECH TO PRINTING TECH AND PRINTING TECH AND PRINTING TECH	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-138 I-138 I-138 I-138	HRS/WK 1/09/89- 5/22/89 HRS/WK 1/10/89- 5/25/89 HRS/WK 1/09/89- 5/22/89 TOT-HR 1/14/89- 1/21/89
XUAN DAVID L	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION	I-139 I-139	HRS/WK 1/09/89- 5/22/89 HRS/WK 1/09/89- 5/22/89
LANNON AL	FROM LABOR STUDIES	EVE INSTRUCTION	I-119	TOT-HR 1/09/89- 5/22/89

G1 to G 7  
Page 10 of 25  
2/23/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
INCREASE LANNON AL LAUGHLIN NEIL T MARCOPULOS GEORGE MARTINEZ JAMES P MIRELES ENRIQUE MITCHELL MARY L RIVERA ELOISE					
TO AND LABOR STUDIES	EVE INSTRUCTION	I-119	3-	HRS/WK	1/09/89- 5/15/89
FROM P E SOUTH	EVE INSTRUCTION	I-119	27-	TOT-HR	1/09/89- 5/22/89
TO AND P E SOUTH	DAY INSTRUCTION	I-126	6-	HRS/WK	1/10/89- 5/25/89
AND P E SOUTH	DAY INSTRUCTION	I-126	6-	HRS/WK	1/10/89- 5/25/89
	TRACK	N-126	125-	TOT-HR	1/10/89- 5/25/89
FROM ORNAMENTAL HORT	EVE INSTRUCTION	I-111	15-	TOT-HR	1/09/89- 2/27/89
AND ORNAMENTAL HORT	EVE INSTRUCTION	I-111	6-	HRS/WK	1/09/89- 5/22/89
TO ORNAMENTAL HORT	EVE INSTRUCTION	I-111	15-	TOT-HR	1/09/89- 2/27/89
AND ORNAMENTAL HORT	EVE INSTRUCTION	I-111	6-	HRS/WK	1/09/89- 5/22/89
AND ORNAMENTAL HORT	EVE INSTRUCTION	I-111	18-	TOT-HR	1/12/89- 2/16/89
FROM MUSIC	EVE INSTRUCTION	I-135	3-	HRS/WK	1/09/89- 5/22/89
TO MUSIC	EVE INSTRUCTION	I-135	3-	HRS/WK	1/09/89- 5/22/89
AND MUSIC	EVE INSTRUCTION	I-135	3-	HRS/WK	1/25/89- 5/22/89
FROM MATRICULATION	COUNSELING	I-225	12-	TOT-HR	2/15/89- 2/16/89
TO MATRICULATION	COUNSELING	I-225	73-	TOT-HR	1/09/89- 5/25/89
AND MATRICULATION	COUNSELING	I-225	12-	TOT-HR	2/15/89- 2/16/89
FROM COMPUTER/INF SCI	EVE INSTRUCTION	I-124	3-	HRS/WK	1/09/89- 5/22/89
TO COMPUTER/INF SCI	EVE INSTRUCTION	I-124	6-	HRS/WK	1/09/89- 5/22/89
FROM ENGLISH	EVE INSTRUCTION	I-156	3-	HRS/WK	1/09/89- 5/22/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
<b>INCREASE</b>					
+RIVERA ELOISE	AND BEHAVIORAL SCI	DAY INSTRUCTION	18	TOT-HR	2/22/89- 4/05/89
	TO ENGLISH	DAY INSTRUCTION	3	HRS/WK	1/23/89- 5/25/89
	AND ENGLISH	EVE INSTRUCTION	3	HRS/WK	1/09/89- 5/22/89
	AND BEHAVIORAL SCI	DAY INSTRUCTION	18	TOT-HR	2/22/89- 4/05/89
ROCKWELL CAROL	FROM MEDICAL ASSIST	DAY INSTRUCTION	2	HRS/WK	1/10/89- 5/25/89
	TO MEDICAL ASSIST	DAY INSTRUCTION	7	HRS/WK	1/10/89- 5/25/89
SANAZARO LEONARD	FROM ENGLISH	EVE INSTRUCTION	6	HRS/WK	1/09/89- 5/22/89
	TO ENGLISH	EVE INSTRUCTION	6	HRS/WK	1/09/89- 5/22/89
	AND ENGLISH	EVE INSTRUCTION	3	TOT-HR	1/11/89 ONLY
SAUERS MARGOT	FROM LABOR STUDIES	EVE INSTRUCTION	18	TOT-HR	2/07/89- 3/14/89
	TO LABOR STUDIES	DAY INSTRUCTION	15	TOT-HR	1/10/89- 2/09/89
	AND LABOR STUDIES	EVE INSTRUCTION	18	TOT-HR	2/07/89- 3/14/89
SCHWARTZ ANDREA	FROM PHOTOGRAPHY	DAY INSTRUCTION	3	HRS/WK	1/10/89- 5/25/89
	AND PHOTOGRAPHY	EVE INSTRUCTION	1.5	HRS/WK	1/09/89- 5/22/89
	AND PHOTOGRAPHY	MONITOR	5	HRS/WK	1/09/89- 5/22/89
	TO PHOTOGRAPHY	DAY INSTRUCTION	2	HRS/WK	1/10/89- 5/25/89
	AND PHOTOGRAPHY	EVE INSTRUCTION	1.5	HRS/WK	1/09/89- 5/22/89
	AND PHOTOGRAPHY	MONITOR	11	HRS/WK	1/09/89- 5/22/89
+SCOPAZZI JOHN A	FROM HOTEL/RESTAURANT	DAY INSTRUCTION	2	HRS/WK	1/10/89- 5/25/89
	AND HOTEL/RESTAURANT	EVE INSTRUCTION	2	HRS/WK	1/09/89- 5/22/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HR\$/WK	EFFECTIVE DATES
SPRING 1989 *****						
INCREASE						
SCOPAZZI JOHN A	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-118	2-	HR\$/WK	1/09/89- 5/22/89
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-118	1-	HR\$/WK	1/10/89- 5/25/89
	TO HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2-	HR\$/WK	1/10/89- 5/25/89
	AND HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2-	HR\$/WK	1/09/89- 5/22/89
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-118	2-	HR\$/WK	1/09/89- 5/22/89
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-118	1-	HR\$/WK	1/10/89- 5/25/89
	AND HOTEL/RESTAURANT	MONITOR	N-118	7-	HR\$/WK	1/09/89- 5/25/89
SMITH TERRILL	FROM BIOLOGICAL SCI	MONITOR	N-115	7-	HR\$/WK	1/10/89- 5/25/89
	TO BIOLOGICAL SCI	MONITOR	N-115	8-	HR\$/WK	1/10/89- 5/25/89
SPRAGENS GILLIAN	FROM PHOTOGRAPHY	EVE INSTRUCTION	I-137	4-5	HR\$/WK	1/09/89- 5/22/89
	AND PHOTOGRAPHY	MONITOR	N-137	5-	HR\$/WK	1/09/89- 5/22/89
	TO PHOTOGRAPHY	DAY INSTRUCTION	I-137	1-	HR\$/WK	1/10/89- 5/25/89
	AND PHOTOGRAPHY	EVE INSTRUCTION	I-137	4-5	HR\$/WK	1/09/89- 5/22/89
	AND PHOTOGRAPHY	MONITOR	N-137	5-	HR\$/WK	1/09/89- 5/22/89
STRECKFUSS JEANNE W	FROM P E NORIH	EVE INSTRUCTION	I-127	6-	HR\$/WK	1/09/89- 5/22/89
	TO P E NORIH	EVE INSTRUCTION	I-127	6-	HR\$/WK	1/09/89- 5/22/89
	AND P E NORIH	EVE INSTRUCTION	I-127	2-	HR\$/WK	1/23/89- 5/22/89
SUTTLE PETER	FROM ENGLISH	EVE INSTRUCTION	I-156	5-	HR\$/WK	1/09/89- 5/22/89
	TO ENGLISH	DAY INSTRUCTION	I-156	3-	HR\$/WK	1/10/89- 5/25/89
	AND ENGLISH	EVE INSTRUCTION	I-156	5-	HR\$/WK	1/09/89- 5/22/89

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+ full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.



890223-G2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
INCREASE					
SPRING 1989					
*****					
+THOMPSON SARAH	FROM GUIDANCE TO GUIDANCE AND MATRICULATION	DAY INSTRUCTION DAY INSTRUCTION COUNSELING	2- 2- 48-	HRS/WK HRS/WK TOT-HR	1/11/89- 3/15/89 1/11/89- 3/15/89 1/31/89- 5/25/89
+TORUNO JAVIER	FROM FOREIGN LANGUAGE AND FOREIGN LANGUAGE TO FOREIGN LANGUAGE	EVE INSTRUCTION MONITOR EVE INSTRUCTION	4- 12- 7-	HRS/WK TOT-HR HRS/WK	1/09/89- 5/22/89 1/10/89- 1/19/89 1/09/89- 5/22/89
TUGENDREICH JUDITH	FROM GUIDANCE AND GUIDANCE TO GUIDANCE AND GUIDANCE AND GUIDANCE	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	16.5 16.5 16.5 15- 16.5	TOT-HR TOT-HR TOT-HR TOT-HR TOT-HR	2/02/89- 3/09/89 3/28/89- 5/02/89 2/02/89- 3/09/89 2/07/89- 5/25/89 3/28/89- 5/02/89
WATSON VALERIE	FROM P E NORTH TO P E NORTH AND P E NORTH AND P E NORTH	EVE INSTRUCTION DANCE DAY INSTRUCTION EVE INSTRUCTION	10- 5- 4- 10-	HRS/WK TOT-HR TOT-HR HRS/WK	1/09/89- 5/22/89 1/10/89- 5/25/89 1/13/89- 1/20/89 1/09/89- 5/22/89
YOUNG PAUL GENE	FROM BIOLOGICAL SCI AND BIOLOGICAL SCI TO BIOLOGICAL SCI AND BIOLOGICAL SCI	EVE INSTRUCTION MONITOR EVE INSTRUCTION MONITOR	5- 2- 5- 8-	HRS/WK HRS/WK HRS/WK HRS/WK	1/09/89- 5/22/89 1/10/89- 5/25/89 1/09/89- 5/22/89 1/10/89- 5/25/89

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# Pro-rata certificated personnel -- Extra pay.

61 to 6 7  
Page 14 of 25  
2/23/89

890223-62  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
DESCREASE				
ASHLEY CHARLES	FROM PHOTOGRAPHY AND PHOTOGRAPHY TO PHOTOGRAPHY	EVE INSTRUCTION MONITOR EVE INSTRUCTION	I-137 N-137 I-137	4- 5- 4- 1/09/89- 5/22/89 1/09/89- 5/22/89 1/09/89- 5/22/89
BERSTON MARILYN	FROM BUSINESS AND BUSINESS TO BUSINESS	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-117 I-117 I-117	3- 6- 6- 1/09/89- 5/22/89 1/10/89- 3/09/89 1/10/89- 3/09/89
COGEN ALAN	FROM BUSINESS TO BUSINESS AND BUSINESS	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-117 I-117 I-117	6- 3- 6- 1/09/89- 5/22/89 1/09/89- 5/22/89 1/11/89- 1/18/89
CROSS MARK S	FROM HOTEL/RESTAURANT TO HOTEL/RESTAURANT	EVE INSTRUCTION EVE INSTRUCTION	I-118 I-118	2- 4- 1/09/89- 5/22/89 1/12/89- 1/19/89
+GRACE KENNETH	FROM P E NORTH AND P E NORTH AND P E NORTH TO P E NORTH AND P E NORTH	CROSS COUNTRY EVE INSTRUCTION TRACK EVE INSTRUCTION TRACK	N-127 I-127 N-127 I-127 N-127	15- 2- 125- 2- 125- 1/10/89- 5/25/89 1/09/89- 5/22/89 1/10/89- 5/25/89 1/09/89- 5/22/89 1/10/89- 5/25/89
+HAM RICHARD	FROM PHOTOGRAPHY AND PHOTOGRAPHY TO PHOTOGRAPHY AND PHOTOGRAPHY	ADVISING DAY INSTRUCTION ADVISING DAY INSTRUCTION	N-137 I-137 N-137 I-137	81-5 3- 81-5 9- 1/10/89- 5/25/89 1/10/89- 5/25/89 1/10/89- 5/25/89 1/11/89- 1/25/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HR\$/WK	EFFECTIVE DATES
RELEASE						
LAMB TERENCE	FROM DRAMA TO DRAMA	EVE INSTRUCTION EVE INSTRUCTION	I-136 I-136	6- 6-	HRS/WK HRS/WK	1/09/89- 5/22/89 1/11/89- 5/22/89
LEBEAUX VALERIE	FROM BEHAVIORAL SCI TO BEHAVIORAL SCI	EVE INSTRUCTION EVE INSTRUCTION	I-168 I-168	3- 6-	HRS/WK TOT-HR	1/09/89- 5/22/89 1/11/89- 1/18/89
LITTLE WILLIE D	FROM PRINTING TECH AND PRINTING TECH TO PRINTING TECH AND PRINTING TECH	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-138 I-138 I-138 I-138	4- 4- 4- 4-	HRS/WK HRS/WK TOT-HR TOT-HR	1/10/89- 5/25/89 1/09/89- 5/22/89 1/13/89 ONLY 1/11/89 ONLY
+MALONEY CORNELIUS	FROM EVE INST SUPPORT AND EVE INST SUPPORT AND MATRICULATION TO EVE INST SUPPORT AND EVE INST SUPPORT AND MATRICULATION	ASST SITE SUPERV ASST SITE SUPERV COUNSELING ASST SITE SUPERV ASST SITE SUPERV COUNSELING	N-209 N-209 I-225 N-209 N-209 I-225	12- 6- 108- 12- 6- 99-	TOT-HR HRS/WK TOT-HR TOT-HR HRS/WK TOT-HR	1/09/89- 1/23/89 1/09/89- 5/22/89 1/09/89- 5/25/89 1/09/89- 1/23/89 1/09/89- 5/22/89 1/09/89- 5/22/89
MARQUARDT WILLIAM E	FROM ENGINEERING TO ENGINEERING	DAY INSTRUCTION DAY INSTRUCTION	I-131 I-131	6- 9-	HRS/WK TOT-HR	1/10/89- 5/25/89 1/10/89- 1/19/89
MARTIN BILLY	FROM ENGINEERING TO ENGINEERING	EVE INSTRUCTION EVE INSTRUCTION	I-131 I-131	7- 7-	HRS/WK TOT-HR	1/09/89- 5/22/89 1/14/89 ONLY
+MORELL GERALD	FROM MATHEMATICS	EVE INSTRUCTION	I-161	3-	HRS/WK	1/09/89- 5/22/89

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# Pro-rata certificated personnel -- Extra pay.

890223-G2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOI-HR	EFFECTIVE DATES
<b>DECREASE</b>					
+MORELL GERALD	TO MATHEMATICS	EVE INSTRUCTION	I-161	6-	1/12/89- 1/19/89
+MUNRO THOMAS	FROM BUSINESS	EVE INSTRUCTION	I-117	6-	1/09/89- 5/22/89
	TO BUSINESS	EVE INSTRUCTION	I-117	6-	1/09/89- 5/22/89
NOVOTA ROBERT	FROM BUSINESS	EVE INSTRUCTION	I-117	9-	1/09/89- 5/22/89
	TO BUSINESS	EVE INSTRUCTION	I-117	6-	1/09/89- 5/22/89
	AND BUSINESS	EVE INSTRUCTION	I-117	6-	1/16/89- 1/23/89
+OBENCHAIN CYNTHIA	FROM GUIDANCE	DAY INSTRUCTION	I-181	1-5	1/10/89- 5/25/89
	AND GUIDANCE	EVE INSTRUCTION	I-181	18-	2/09/89- 3/16/89
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	12-	1/09/89- 1/23/89
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	3-	1/09/89- 5/22/89
	AND MATRICULATION	COUNSELING	I-225	72-	1/09/89- 5/25/89
	AND MATRICULATION	COUNSELING	I-225	12-	2/15/89- 2/16/89
	TO GUIDANCE	DAY INSTRUCTION	I-181	1-5	1/10/89- 5/25/89
	AND GUIDANCE	EVE INSTRUCTION	I-181	18-	2/09/89- 3/16/89
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	12-	1/09/89- 1/23/89
	AND EVE INST SUPPORT	ASST SITE SUPERV	N-209	3-	1/09/89- 5/22/89
	AND MATRICULATION	COUNSELING	I-225	63-	1/09/89- 5/22/89
	AND MATRICULATION	COUNSELING	I-225	12-	2/15/89- 2/16/89
PANZICA KRISTYAN	FROM ENGLISH	DAY INSTRUCTION	I-156	8-	1/10/89- 5/25/89
	TO ENGLISH	DAY INSTRUCTION	I-156	5-	1/10/89- 5/25/89
	AND ENGLISH	DAY INSTRUCTION	I-156	1-	1/11/89 ONLY

G1 to G 7  
Page 17 of 25  
2/23/89

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
DECREASE					
SPRING 1989					
*****					
PASSERELLA THOMAS	FROM BUSINESS AND BUSINESS TO BUSINESS AND BUSINESS	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-117 I-117 I-117 I-117	3- 3- 3- 9-	HRS/WK HRS/WK HRS/WK TOT-HR 1/10/89- 5/25/89 1/09/89- 5/22/89 1/10/89- 5/25/89 1/12/89- 1/26/89
PAYNE CRAIG	FROM P E SOUTH TO P E SOUTH	EVE INSTRUCTION EVE INSTRUCTION	I-126 I-126	4- 8-	HRS/WK TOT-HR 1/09/89- 5/22/89 1/11/89- 1/25/89
PECTOR JEFF	FROM LABOR STUDIES TO LABOR STUDIES	EVE INSTRUCTION EVE INSTRUCTION	I-119 I-119	3- 3-	HRS/WK TOT-HR 1/09/89- 5/22/89 1/12/89 ONLY
+PHILLIPS IRWIN	FROM BUSINESS AND BUSINESS TO BUSINESS	DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-117 I-117 I-117	3- 3- 6-	HRS/WK HRS/WK HRS/WK 1/10/89- 5/25/89 1/09/89- 5/22/89 1/09/89- 5/22/89
+REIMAN GARY EDWARD	FROM BUSINESS TO BUSINESS	DAY INSTRUCTION DAY INSTRUCTION	I-117 I-117	5- 4-	HRS/WK TOT-HR 1/10/89- 5/25/89 1/10/89- 1/13/89
RUSSO CATHY	FROM HEALTH SCIENCE TO HEALTH SCIENCE	DAY INSTRUCTION DAY INSTRUCTION	I-128 I-128	8- 6-	HRS/WK HRS/WK 1/10/89- 5/25/89 1/10/89- 5/25/89
SEBALLOS AIDA	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION	I-139 I-139	3- 6-	HRS/WK TOT-HR 1/09/89- 5/22/89 1/14/89- 1/21/89
+SPOERER DALE R	FROM MATRICULATION	COUNSELING	I-225	108-	TOT-HR 1/09/89- 5/25/89

61 to G 7  
Page 18 of 25  
2/23/89

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890223-G2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1989 *****				
DECREASE				
+SPOERER DALE R	AND MATRICULATION TO MATRICULATION	COUNSELING COUNSELING	I-225 I-225	TOT-HR 2/15/89- 2/16/89 TOT-HR 2/15/89- 2/16/89
STITH SHARON	FROM MED-RECORD TECH AND MED-RECORD TECH TO MED-RECORD TECH	DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-142 I-142 I-142	HRS/WK 1/10/89- 5/25/89 HRS/WK 1/09/89- 5/22/89 HRS/WK 1/09/89- 5/22/89
+TOLER MELVIA	FROM MATRICULATION TO MATRICULATION	COUNSELING COUNSELING	I-225 I-225	TOT-HR 1/09/89- 5/25/89 TOT-HR 1/09/89- 5/22/89
+WONG PAUL	FROM GUIDANCE AND GUIDANCE AND EVE INST SUPPORT AND EVE INST SUPPORT AND MATRICULATION AND MATRICULATION TO GUIDANCE AND GUIDANCE AND EVE INST SUPPORT AND EVE INST SUPPORT AND MATRICULATION AND MATRICULATION	DAY INSTRUCTION DAY INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV COUNSELING COUNSELING DAY INSTRUCTION DAY INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV COUNSELING COUNSELING	I-181 I-181 N-209 N-209 I-225 I-225 I-181 I-181 N-209 N-209 I-225 I-225	TOT-HR 1/10/89- 3/02/89 TOT-HR 3/07/89- 5/04/89 TOT-HR 1/09/89- 1/23/89 HRS/WK 1/09/89- 5/22/89 TOT-HR 1/09/89- 5/25/89 TOT-HR 2/15/89- 2/16/89 TOT-HR 1/10/89- 3/02/89 TOT-HR 3/07/89- 5/04/89 TOT-HR 1/09/89- 1/23/89 HRS/WK 1/23/89- 5/22/89 TOT-HR 1/09/89- 5/25/89 TOT-HR 2/15/89- 2/16/89

G1 to G 7  
Page 19 of 25  
2/23/89

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890223-62  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
CANCEL					
BALDRIDGE MAUREEN H	MED-RECORD TECH	DAY INSTRUCTION	I-142	4.	1/10/89- 5/25/89
BERLIN BRENDA	DRAMA	EVE INSTRUCTION	I-136	9.	1/09/89- 5/22/89
COHN HENRY	LABOR STUDIES	EVE INSTRUCTION	I-119	3.	1/09/89- 5/22/89
	LABOR STUDIES	MONITOR	N-119	7.	1/10/89- 5/25/89
DRAKE DELOSS	COMPUTER/INF SCI	EVE INSTRUCTION	I-124	9.	1/09/89- 5/22/89
GOLDSTEIN RONDA S	BUSINESS	DAY INSTRUCTION	I-117	8.	1/10/89- 5/25/89
LIN SHEREE	FOREIGN LANGUAGE	EVE INSTRUCTION	I-139	3.	1/09/89- 5/22/89
MACK CAROLYN	MEDICAL ASSIST	DAY INSTRUCTION	I-147	5.	1/10/89- 5/25/89
PRAGLIN MARK	ENGLISH	DAY INSTRUCTION	I-156	9.	1/10/89- 1/20/89
WALSH CHRISTOPHER M	P E SOUTH	TRACK	N-126	125.	1/10/89- 5/25/89
WRIGHT KEITH REX	PHOTOGRAPHY	DAY INSTRUCTION	I-137	40.	1/13/89- 3/17/89

G1 to G 7  
Page 20 of 25  
2/23/89

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\* Pro-rata certificated personnel -- Extra pay.



890223-G3

TEMPORARY

HOURLY

ASSIGNMENTS-

CERTIFICATED

SUPERVISORS.

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SPRING 1989					
*****					
+BILES BETTY	MED-RECORD TECH	DAY INSTRUCTION	I-142	4.	1/10/89- 5/25/89
+DOUKAS JAMES	PHOTOGRAPHY	EVE INSTRUCTION	I-137	3.	1/09/89- 5/22/89
+LEE ALFRED T	CHEMISTRY	DAY INSTRUCTION	I-165	6.	1/10/89- 5/25/89
+PALMER JOHN W	PRINTING TECH	DAY INSTRUCTION	I-138	3.	1/10/89- 5/25/89
	PRINTING TECH	EVE INSTRUCTION	I-138	3.	1/09/89- 5/22/89

G1 to G 7

Page 21 of 25

2/23/89

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 # Pro-rata certificated personnel -- Extra pay.



890223-G4  
CHANGES TO  
TEMPORARY  
HOURLY  
ASSIGNMENTS-  
CERTIFICATED  
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
+JACKSON SUSAN	FROM DRAMA TO DRAMA AND DRAMA	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	3- 3- 3-	1/09/89- 5/22/89 1/09/89 ONLY 1/09/89- 5/22/89
DECREASE				
+CHRISTIAN DONALD	FROM HOTEL/RESTAURANT TO HOTEL/RESTAURANT	EVE INSTRUCTION EVE INSTRUCTION	2- 2-	1/11/89- 3/08/89 1/11/89 ONLY
+ERICSON SANDRA FRANC	FROM CONSUMER ART/SCI TO CONSUMER ART/SCI	DAY INSTRUCTION DAY INSTRUCTION	3- 6-	1/10/89- 5/25/89 1/11/89- 1/18/89
+MUELLER MADELINE	FROM MUSIC TO MUSIC	EVE INSTRUCTION EVE INSTRUCTION	3- 6-	1/09/89- 5/22/89 1/11/89- 1/18/89

G1 to G 7  
Page 22 of 25  
2/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recodation of an appropriate California Community College Credential.  
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890223-G5

Name

Change

RESOLVED: That the name of the following certificated personnel be changed for record purposes:

FROM:

TO:

SQUIRES, LINDA LEE

GROHE, LINDA S.

890223-G6  
Retirement

RESOLVED: That recognition be given of the intent to retire and to resign from District Service of the following named certificated personnel at City College of San Francisco:

NAME

DEPARTMENT

SYSTEM

EFFECTIVE DATE

MCCLAM, VIRGINIA

Social Sciences

STRS

12/17/88

890223-G7

Amendment

to Resolution

RESOLVED: That resolution 880719-G5, Department Head Stipends 1988/89, be amended in part as follows:

NAME

DEPARTMENT

STIPEND

NEW EFFECTIVE DATES

ADD:

COLLINS, JOHN

Gay/Lesbian Studies

\$926.00

02/24/89 - 05/25/89

NEW FIRST-TIME CERTIFICATED PERSONNEL

	White		Black		Hispanic		Filipino		Oth Asian		Am Indian		Total		Female		Minority	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Admin.																		
Admin. - Acting/Interim																		
Sr. Pro. Sup.																		
Sched I																		
Sched I - LTS																		
Sched I - Categ. Funded																		
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	9	12			1	1	1	3	2				13	16	55.2	4	4	27.6
Hourly - Categ. Funded																		
TOTAL	9	12			1	1	1	3	2				13	16	55.2	4	4	27.6
	72.4%				6.9%		3.4%	17.2%								27.6%		

NEW CERTIFICATED PERSONNEL		DEPARTMENT	
2	White	F	BUSINESS
1	White	F	COMPUTER/INF SCI
2	White	M	COMPUTER/INF SCI
5	White	F	ENGLISH
2	White	M	ENGLISH
1	Asian/Pac-Is.	M	ENGLISH
1	Asian/Pac-Is.	M	EVE INST SUPPORT
1	White	F	FOREIGN LANGUAGE
1	White	M	HOTEL/RESTAURANT
1	Hispanic	F	LATIN-AMER STUD
1	Hispanic	M	LEGAL ASSISTING
1	White	M	LABOR STUDIES
1	Asian/Pac-Is.	F	LABOR STUDIES
1	White	M	LIBRARY
1	Asian/Pac-Is.	M	MATHEMATICS
1	White	F	MED-RECORD TECH
1	Filipino	F	MED-RECORD TECH
1	Asian/Pac-Is.	F	MED-RECORD TECH
1	White	F	ORNAMENTAL HORT
1	White	F	PHOTOGRAPHY
2	White	M	PHOTOGRAPHY

	White		Black		Hispanic		Filipino		Pac Is		Oth Asian Am		Indian		Total		Female		Minority		%	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F		
Admin.	2	2	4	1	1		1	1	3	1					10	5	33.3	8	3	73.3		
Admin. - Acting/Interim	1		1						1						3			2		66.7		
Sr. Pro. Sup.															268	165	38.1	64	53	27.0		
Sched I	204	112	16	22	17	6	3	2	27	23	1				3	2	40.0	3	2			
Sched I - LTS					2	2			1													
Sched I - Categ. Funded																						
Sched II																						
Sched II - LTS																						
Sched II - Categ. Funded																						
Hourly	246	202	28	22	29	20	6	7	42	47	1				352	298	45.8	106	96	31.1		
Hourly - Categ. Funded	3	4					1								3	5	62.5		1	12.5		
TOTAL	456	324	49	45	49	29	9	10	74	71	2				639	479	42.8	183	155	30.2		
	69.8%		8.4%		7.0%			1.7%	13.0%		0.2%							30.2%				

TOTAL STAFF AS OF 2-09-88

	White		Black		Hispanic		Filipino		Pac Is		Oth Asian Am		Indian		Total		Female		Minority		%	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F		
Admin.	1	2	5	1	2		3	1							11	4	26.7	10	2	30.0		
Admin. - Acting/Interim	3								1						4			1		25.0		
Sr. Pro. Sup.															265	143	35.0	55	47	25.2		
Sched I	209	16	13	20	15	5	2	2	25	20	1				5	5	45.5		1	9.1		
Sched I - LTS	6	4																				
Sched I - Categ. Funded																						
Sched II																						
Sched II - LTS																						
Sched II - Categ. Funded																						
Hourly	230	183	33	24	27	18	9	6	42	38	1				342	260	44.0	117	36	33.6		
Hourly - Categ. Funded	4	3													4	3	42.9					
TOTAL	453	290	51	46	44	23	11	8	71	59	2				632	426	40.3	179	136	29.4		
	70.2%		9.2%		6.3%		1.3%	12.3%		0.2%										29.8%		



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890223-H1  
Certificated Personnel  
Categorically Funded Programs  
City College of San Francisco

President and Members:

Resolutions No. 890223-H1 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual  
Vice President  
Administrative Services

Recommended for Adoption:

James G. Mitchell  
Vice Chancellor  
Personnel

Willis F. Kirk  
Interim President  
City College of San Francisco

Hilary Hsu  
Chancellor/Superintendent

H1  
Page 1 of 2  
02/23/89



890223-H1  
CATEGORICALLY  
FUNDED  
HOURLY  
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N; Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INTERIM 88-89 *****				
MITCHELL KATHLEEN	CAREER DEV/PLACE PAC-BELL	870721-819 I-68-7370-1248	46-	TOT-HR 12/21/88- 1/06/89
SPRING 1989 *****				
CORR JOHN	BUSINESS PAC-BELL	EVE INSTRUCTION 880719-89 I-68-7370-1128	48-	TOT-HR 1/10/89- 2/16/89
MITCHELL KATHLEEN	CAREER DEV/PLACE PAC-BELL	COUNSELING 880719-89 I-68-7370-1248	2-	HRS/WK 1/09/89- 5/22/89
SIMON LESLIE BETH	ENGLISH PAC-BELL	EVE INSTRUCTION 880719-89 I-68-7370-1128	48-	TOT-HR 2/21/89- 4/06/89





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890223-J1 to 890223-J3  
Certificated Personnel  
Categorically Funded Programs  
Community College Centers

President and Members:

Resolutions No. 890223-J1 to 890223-J3 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows:  
"The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director  
Certificated Services  
Community College Centers

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

James G. Mitchell  
Vice Chancellor, Personnel

Hilary Hsu  
Chancellor Superintendent

J1 to J3

Page 1 of 5 Pages - 2/23/89

1. The first part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

2. The second part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

3. The third part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

4. The fourth part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

5. The fifth part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

6. The sixth part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

7. The seventh part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

8. The eighth part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

9. The ninth part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

10. The tenth part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

11. The eleventh part of the document is a list of the names of the persons who have been appointed to the various committees of the Board of Directors.

COMMUNITY COLLEGE CENTERS

890223-J1

Categorically  
Funded Hourly  
Appointments

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Bell, Janis	Downtown ( S.F. Gen. Hospital) Bd. Res. # 880927-B5 Appn. # G8-8380 Downtown (Schwab) Bd. Res. # 880315-B6 Appn. # G7-7270 Downtown (C. S. Comm.) Bd. Res. # 881025-B7 Appn. # G7-7770	Writing Eff. Letters	18 Tot. Hrs. (I)	1/26/89-2/14/89
+Berkov, Kathleen		Curriculum Development	20 Tot. Hrs. (NI)	9/1/88-12/7/88
+Blackstone, Guinevere		C. S. Employment Testing	30 Tot. Hrs. (I)	1/25/89-3/13/89
+Corbie, Terrance	Downtown (C & L Fin.) Bd. Res. # 880621-B32 Appn. # G8-7080	Lotus 1-2-3	6 Tot. Hrs. (I)	2/15/89-2/23/89
Ellison, Carole	Downtown ( S. F. Gen. Hospital) Bd. Res. # 880927-B5 Appn. # G8-8380 "	Improving Public Contact Pre-Retirement Planning	16 Tot. Hrs. (I) 16 Tot. Hrs. (I)	1/30/89-1/31/89 3/10/89-3/17/89
Goodell, Margaret	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	St. Preschool Program	48 Tot. Hrs. (I)	2/1/89-2/24/89
Long, Electra	Downtown (St. PUC) Bd. Res. # 880719-B15 Appn. # G8-7680	Comm. Skills	56 Tot. Hrs. (I)	1/27/89-2/17/89

+Regular Instructor - Extra Pay for Overload

J1 to J3

Page 2 of 5 Pages - 2/23/89

COMMUNITY COLLEGE CENTERS

J1 to J3  
Cat. Funded Hourly  
Appointments (cont'd.)

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Liu, Jean C. Y.	Downtown (H & H.S.) Bd. Res. # 880719-B8 Appn. # G8-7580	Word Processing II	22 Tot. Hrs. (I)	2/2/89-2/23/89
Neumann, Robert	Downtown (CAL TRANS.) Bd. Res. # 880927-B3 Appn. # G8-8480	English Comm. Skills	90 Tot. Hrs. (I)	1/12/89-4/27/89
Pyatt, Sheila	Adams (Foster Parent) Bd. Res. # 880419-B5 Appn. # G8-4680	Foster Parenting	3 Tot. Hrs. (I)	1/21/89-Only
*Starr, Clara	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	Program Supervision	30 Tot. Hrs. (I)	3/20/89-3/24/89
=Villazano, Norma	Adams (St. Preschool) Bd. Res. # 880621-B18 Appn. # G8-4280	State Preschool Prog. " "	16 Hrs./Wk. (I) 15 Hrs./Wk. (I)	2/27/89-5/25/89 2/1/89-5/25/89
Villazano-Ruiz, Maria	" "	" "		

\*Inter-Session  
=New employee



COMMUNITY COLLEGE CENTERS

890223-J2  
Amendment

RESOLVED: That Resolution No. 890124-J1, pertaining to Cat. Funded Hourly Appointments, be amended as shown for ALICE NAKAHATA, Adams (St. Preschool).

SUBJECT/ACTIVITY SHOWN

SHOULD BE

Asst. Site Manager

St. Preschool Program

HOURS SHOWN

SHOULD BE

5 Hrs./Wk. (NI)

5 Hrs./ Wk. (I)

890223-J3  
Categorically  
Funded  
Appointment

RESOLVED: That effective February 24, 1989, TERESA PON, Schedule I Instructor, be placed on leave and Appointed Project Director of the Greater Avenues for Independence (GAIN) Project for an indeterminate period subject to funding. (GAIN Grant Appn. # G8-8880) (Job Announcement # D-9).

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY  
OF FOREGOING RESOLUTIONS

J1 to J3  
Page 5 of 5 Pages  
2/23/89

TIME PERIOD: FROM JANUARY 25, 1989 TO FEBRUARY 23, 1989

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	1	100

HOURLY

1 Hisp./F - Adams (St. Preschool) - St. Preschool Program

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890223-K1 to 890223-K9  
Certificated Personnel  
Community College Centers

President and Members:

Resolutions No. 890223-K1 to 890223-K9 cover certificated  
personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director  
Certificated Services  
Community College Centers

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for Adoption:

James G. Mitchell  
Vice Chancellor, Personnel

Hilary Hsu  
Chancellor Superintendent





COMMUNITY COLLEGE CENTERS

890223-K1

Temporary

Hourly

Appointments

K1 to K9

Page 2 of 8 Pages - 2/23/89

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Allen, Mary	519 Adams	EMT Defibrillation, Adv. First Aid	49 Tot. Hrs. (I)	2/3/89-5/25/89
Askari, Elaine	547 Labor Studies	Health & Safety in the Workplace	8 Tot. Hrs. (I)	2/17/89-Only
Asker, Donald	543 O'Connell	Glazier & Glassworker Appren.	2½ Hrs./Wk. (I)	1/30/89-6/16/89
+Boler, Paul	513 Chinatown/N.B.	ESL	5 Hrs./Wk. (I)	1/9/89-5/25/89
+Byrd, Barbara	547 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	2/25/89-Only
Cardenas-Gines, Melita	532 Southeast	Acute Psych. Nursing	15 Tot. Hrs. (I)	1/11/89-1/12/89
Cardenas-Gines, Melita	" "	" "	11½ Hrs./Wk. (I)	1/18/89-5/25/89
Chown, Miriam	547 Labor Studies	Working Women	12 Tot. Hrs. (I)	2/24/89-2/25/89
Galipeau, Mark	543 O'Connell	Plastering Appren.	216 Tot. Hrs. (I)	2/6/89-6/7/89
+Gilbert, Quince	527 Downtown	Planning a Career and Life Transitions	15 Tot. Hrs. (I)	2/14/89-3/14/89
Hoffman, Camille	511 Alemany	ESL	10 Hrs./Wk. (I)	1/24/89-5/25/89
=Johnson, Sarah	549 Adams	Child Observation	3 Hrs./Wk. (I)	1/9/89-5/25/89
Levy, Henry	547 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	1/30/89-Only
Long, Electra	527 Downtown	Management Seminar	19 Tot. Hrs. (I)	2/21/89-2/28/89
Miller, Thomas	527 Downtown	Development of Employee/ Performance Appraisal	18 Tot. Hrs. (I)	3/6/89-4/17/89
Mcylan, Michael J.	543 O'Connell	Plastering Appren.	132 Tot. Hrs. (I)	2/9/89-6/30/89

+Regular Instructor - Extra pay for Overload

=New employee

COMMUNITY COLLEGE CENTERS

890223-K1

Temp. Hourly

Appointments (cont'd.)

K1 to K9

Page 3 of 8 Pages - 2/23/89

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
McKoy, Robert E.	543 O'Connell	Plasterer Appren.	36 Tot. Hrs. (I)	1/23/89-1/27/89
Pang, Wilma	551 Mission	Wellness Exercise	4 Hrs./Wk. (I)	2/7/89-5/25/89
Papini, Rita	520 Adams	English High School	5 Hrs./Wk. (I)	1/18/89-5/25/89
Schore, Lee	547 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	2/25/89-Only
+Shanahan, Maureen	519 Adams	EMT Defibrillation,		
		Adv. First Aid	49 Tot. Hrs. (I)	1/30/89-3/21/89
Stein, Judith	547 Labor Studies	Working Women	24 Tot. Hrs. (I)	1/20/89-4/8/89
Surrey, Keith	511 Alemany	ESL	17½ Tot. Hrs. (I)	1/9/89-1/20/89
Surrey, Keith	"	"	15 Hrs./Wk. (I)	1/9/89-5/25/89
+Therault, Zoanne	521 Adams	Nursing III	5 Tot. Hrs. (I)	2/14/89-2/17/89
Thuesen, Victor	547 Labor Studies	Collective Bargaining	14 Tot. Hrs. (I)	2/8/89-3/11/89
+Torres, Chita	532 Southeast	Nursing	68 Tot. Hrs. (I)	1/10/89-3/7/89
+Willman, Erling	529 O'Connell	Body Fender Auto. Repair	6 Hrs./Wk. (I)	1/9/89-5/25/89
Chan, Diana M.	549 Adams	School Aged Child	10 Tot. Hrs. (I)	9/7/88-9/16/88

+Regular Instructor - Extra pay for Overload

COMMUNITY COLLEGE CENTERS

890223-K2

Increase  
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

NAME	CENTER/PROGRAM	SUBJECT/ACTIVITY	HOURS		DATES
			FROM	TO	
+Bell, Jorge	523 Mission	Counseling	3	12 Hrs./Wk. (I)	1/9/89-1/19/89
Cartwright, Bobbie	527 Downtown	Lotus 1-2-3	15	30 Tot. Hrs. (I)	1/11/89-5/18/89
Clyde, William	527 Downtwon	Mid-Life Male: Career in Crisis	36	54 Tot. Hrs. (I)	1/10/89-5/17/89
Esherrick, Lisa	551 Mission	Art for Srs.	10	12½ Hrs./Wk. (I)	2/6/89-5/25/89
Fairchild, Jack	520 Adams	Civics 1	5	10 Hrs./Wk. (I)	1/18/89-5/25/89
+Gonzalez, Jacobo	523 Mission	Counseling	4	10 Hrs./Wk. (I)	1/9/89-1/19/89
Hagopian, Anita	519 Adams	Adv. First Aid	5	9 Hrs./Wk. (I)	2/15/89-3/23/89
Keech, Gregory	527 Downtown	ESL	10	15 Hrs./Wk. (I)	1/17/89-5/25/89
Meunier-Fiebelkorn, Muriel	549 Adams	Child Observation	3	9 Hrs./Wk. (I)	1/9/89-5/25/89
O'Connor, John	523 Mission	Counseling	9	12 Hrs./Wk. (I)	1/9/89-1/19/89
+Osborne, Marie	523 Mission	Counseling	4	10 Hrs./Wk. (I)	1/9/89-1/19/89
Reider, Freda	551 Mission	Arts & Crafts-Srs.	10	12½ Hrs./Wk. (I)	2/6/89-5/25/89
Shaikin, Marcia	517 Adams	Aural Rehab. Ltd.	10	11 Hrs./Wk. (I)	1/9/89-5/25/89
Stegner, Mary K.	519 Adams	Res. Care for Dev. Disabled	3	6 Hrs./Wk. (I)	1/19/89-5/25/89

+Overload Assignment

COMMUNITY COLLEGE CENTERS890223-K3DecreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>		<u>DATES</u>
			<u>FROM</u>	<u>TO</u>	
Gold, Louis	543 O'Connell	Sheet Metal Appren.	9	6 Hrs./Wk. (I)	1/30/89-6/16/89
Lee, Victor	529 O'Connell	Elec. DC Electricity	9	6 Hrs./Wk. (I)	1/9/89-5/25/89
Ludwig, Lauria	527 Downtown	Lotus 1-2-3	30	15 Tot. Hrs. (I)	3/9/89-3/30/89
Seymour, Richard	527 Downtown	Substance Abuse in the 80's	24	6 Tot. Hrs. (I)	1/11/89-3/1/89

K1 to K9

Page 5 of 8 Pages - 2/23/89



# COMMUNITY COLLEGE CENTERS

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>DATES</u>	<u>HOURS</u>
Brower, Robert	529 O'Connell	881213-K2	1/9/89-5/25/89	3 Hrs./Wk. (I)
Eagleton, Robert	543 O'Connell	890124-K1	1/30/89-6/16/89	3 Hrs./Wk. (I)
Harrington, Dennis J.	543 O'Connell	880827-K1	9/6/88-1/27/89	1½ Hr./Wk. (I)
Hoffman, Camille	542 Castro Prog.	881213-K2	1/10/89-5/25/89	5 Hrs./Wk. (I)
+Lee, Maggie	513 Chinatown/N.B.	890124-K1	2/6/89-5/25/89	5 Hrs./Wk. (I)
Moten, Charlyne	531 Southeast	890124-K1	1/14/89-5/20/89	3 Hrs./Wk. (I)
Peacock, Samuel	519 Adams	881213-K2	1/9/89-5/25/89	10 Hrs./Wk. (I)
Seid, Melvin	529 O'Connell	881213-K2	1/9/89-5/25/89	3 Hrs./Wk. (I)
Smith, Angela	527 Downtown	890124-K1	2/14/89-3/14/89	15 Tot. Hrs. (I)
+Wong, Mimi	513 Chinatown/N.B.	890124-K1	2/6/89-5/25/89	5 Hrs./Wk. (I)
Wyld, Ernie	529 O'Connell	881213-K2	2/7/89-4/18/89	3 Hrs./Wk. (I)
+Zinn, Linda	513 Chinatown/N.B.	890124-K1	1/30/89-5/25/89	5 Hrs./Wk. (I)

+Overload Assignment

COMMUNITY COLLEGE CENTERS

890223-K5  
Extension of  
Leave of  
Absence

RESOLVED: That effective January 9, 1989 thru May 25, 1989, MARTA WOHL, Schedule I Instructor, Mission Community College Center be granted an Extension of her 20% leave of absence from her position; reason: Personal (Article 17.) leave without pay.

890223-K6  
Demise

RESOLVED: That for the purpose of record clearance, the demise of RAUL VIVEROS, on December 19, 1988, be noted.

890223-K7  
Amendment

RESOLVED: That the following instructional programs attached to Mission Community College Center, be amended as shown.

RESOLUTION NO. 890124-K10

CANCEL: Amy Meyer - 3/15/89  
ADD: Ruth Gravanis - 3/15/89

RESOLUTION NO. 890124-K11

CANCEL: Pat Davis - 3/7/89  
ADD: Laurie Hope - 3/7/89

CANCEL: Pat Davis - 4/4/89  
ADD: Alysia B. Humes - 4/4/89

890223-K8  
Leave of  
Absence

RESOLVED: That effective February 24, 1989, TERESA PONCE, Schedule I Instructor, Community College Centers be placed on leave from her position and Appointed Project Director of the Greater Avenues for Independence -(Resolution No. 890223-J3).

890223-K9  
Supervisory  
Stipend

RESOLVED: That the following Individual of the Community College Centers Division of the San Francisco Community College District be assigned additional responsibilities as Supervisor during the Academic year 1988-89, payment for these responsibilities shall be the stipend amount indicated for the Academic Year and pro-rated to the days served.

<u>NAME</u>	<u>PROGRAM</u>	<u>STIPEND</u>
Hurley, Morris	Downtown	\$926.00

COMMUNITY COLLEGE CENTERS.

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY  
OF FOREGOING RESOLUTIONS

K1 to K9

Page 8 of 8 Pages

2/23/89

TIME PERIOD: FROM JANUARY 25, 1989 TO FEBRUARY 23, 1989

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I																	
LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II																	
LONG-TERM SUB.																	
HOURLY	-	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-

HOURLY

1 W/F - Adams - Child Observation

**Ethnic Report - Update Total as of February 9, 1988**

February 9, 1988

**Ethnic Report - Update Total as of**

	White		Black		Hispanic		*		Other Asian/ Pac. Islander		Am. Indian/ Ak. Native		Total		Percent Female	Total Minority M	Total Minority F	Percent Minority
	M	F	M	F	M	F	M	F	M	F	M	F	M	F				
Administrators	11	3	3	4	3	2			3	2		2	20	13	41.9	8	10	58.1
Sr. Prog. Sup.																		
Schedule I	49	96	10	23	8	13	1	3	8	29		3	79	164	67.5	30	68	40.3
Schedule II	17	33		3		4			5	12			22	52	70.3	5	19	32.4
Hourly	178	170	16	21	20	18	1	1	36	42		1	252	254	50.2	74	84	31.2
TOTAL	255	302	29	51	31	37	2	4	52	85		4	373	483	56.5	118	181	34.9
Percent	65.1		9.4		7.9		0.7		16.0		0.9					34.9		
#Included with Other Asian Pac. Islander																		

Update Total Staff as of - February 23, 1989

[illegible]

# PRELIMINARY DATA

SP - 1980

## White

Bla

## History

ASIAN

Am. Indian/  
Al. Native

Other

Total



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-L1

Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	<u>EMPLOYEE NO.</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Great American Life	573523981	\$200.00
Great West Life	469441817	88.00
"	564509130	300.00
John Alden Life Ins.	549303023	400.00
"	556749842	25.00
Integrated Resources	553304167	135.00
National Western Life Ins.	093346312	100.00
New York Life Ins.	571332241	340.00
Paul Revere Variable	575348135	100.00
"	558277609	300.00
Prudential Life Ins.	553363181	200.00
Security Benefit Life Ins.	411862396	125.00
Variable Annuity Life	424304593	272.00
"	528782219	380.00
"	516242095	365.00
"	284386037	230.00
"	547866616	313.00
"	324381954	100.00
"	513309391	168.00
"	572381493	480.00
"	117320425	157.00
"	559348799	200.00
"	563941706	25.00
"	529344814	322.00

Tax Sheltered Custodial Account

Fidelity Mtg. Trust. Co.	556420986	\$ 50.00
"	556502582	160.00
State Street Bank & Trust (T. Rowe Price)	362520237	150.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NO.</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Equitable Life Assurance	552025919	\$100.00
Integrated Resources	554520574	50.00
"	080328921	375.00
Prudential Life Ins.	568666004	100.00
Variable Annuity Life	572927249	300.00

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890223-N1 to 890223-N4  
Appointments of Hourly Certificated  
Employees to Community Services Classes,  
Community College Centers Division

President and Members:

Resolutions No. 890223-N1 to 890223-N4 cover appointments of  
certificated employees to Community Services Classes for the Community College  
Centers.

California Education Code Section 78300 authorizes the Governing  
Board to establish and maintain community service classes in civics, vocational,  
literacy, health, homemaking, technical and general education, including but  
not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director  
Certificated Services  
Community College Centers

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

James G. Mitchell  
Vice Chancellor, Personnel

Hilary Hsu  
Chancellor Superintendent



COMMUNITY COLLEGE CENTERS

890223-N1

Temporary

Appointments

RESOLVED: That effective on the dates shown, the following temporary certificated employees be appointed as indicated to Community Service Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>SUBJECT/ACTIVITY</u>	<u>LOCATION</u>	<u>HOURS</u>	<u>DATES</u>
Lohr, Janet	Ceramics	FRT/545	15 Hrs./Wk. (I)	1/9/89-5/25/89

COMMUNITY COLLEGE CENTERS

890223-N2

Extension of  
Assignments

RESOLVED: That effective February 8, 1989 thru May 25, 1989, the assignments of the following temporary certificated employees be extended in the Community Services Classes at Chinatown/North Beach Community College Center. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>HOURS</u>
Coventry, Diane	15 Hrs./Wk. (I)
Croft, Margareth	15 Hrs./Wk. (I)
George, Kathleen	8 Hrs./Wk. (I)
Goldwach, Richard	11 Hrs./Wk. (I)
Grauberger, Mary	3 Hrs./Wk. (I)
Halpern, Irene	9 Hrs./Wk. (I)
LeRoux, Virginia	5 Hrs./Wk. (I)
Mund, Marvin	12 Hrs./Wk. (I)
Pihl, Aprille	9 Hrs./Wk. (I)
Sugimoto, Takeshi	8 Hrs./Wk. (I)
Toney, Anita K.	8 Hrs./Wk. (I)
Viramontes, Xavier	4 Hrs./Wk. (I)

890223-N3

Increase  
In Service

RESOLVED: That effective January 19, 1989 thru May 2, 1989, the services of HENRY TRIM, be increased from 24 Total Hrs. (I) to 33 Total Hours (I), Subject Real Estate, Chinatown/North Beach Community College Center, (DTN/545).

890223-N4

Decrease  
In Service

RESOLVED: That effective January 19, 1989 thru May 9, 1989, the services of EARL ERICKSON, be decreased from 39 Total Hrs. (I) to 33 Total Hrs. (I), Subject Real Estate, Chinatown/North Beach Community College Center, (DTN/545).

N1 to N4

Page 3 of 3 Pages - 2/23/89



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-W1  
Authorizing contract modification for Asbestos Abatement  
at Conlan Hall, Creative Arts Extension and Creative Arts  
Complex, City College of San Francisco, Modification No.1,  
Contract Order No. CT80002, AECS Corporation, Credit  
\$18,500.00

President and Members:

At their regular meeting on October 25, 1988, the Governing Board adopted Resolution No. 881025-B13, accepting the bid of and awarding of contract to AECS Corporation, the legal responsible low bidder for the project: Asbestos Abatement at Conlan Hall, Creative Arts Extension and Creative Arts Complex, CCSF.

The Contract sum for the projects is \$43,795.00 consisting of the base sum of \$6,500.00; add Alternate No. 1 in the sum of \$15,265.00; add Alternative No. 2 in the sum of \$3,530.00; and add Alternate No. 3 in the sum of \$18,500.00.

The Contract "Start Day" was established as December 16, 1988, with project completion scheduled for January 6, 1989. The Contractor started work as scheduled but progress was slow, especially on Alternate No. 3. This phase of the work called for the removal of sprayed-on fire proofing material on the ceiling of two mechanical rooms in the Creative Arts Extension Building. The Contractor was instructed to increase his effort to accomplish the prescribed work. On December 21, 1988 a meeting was held at the job site to review the progress on the total project. In the two mechanical rooms mentioned above, scaffolding had not been erected and removal had not commenced. It was apparent the Contractor lacked sufficient manpower on the job and did not have the ability to accomplish the work within the time remaining.

At the conclusion of the meeting, the Contractor was instructed not to proceed further with this portion of the work. The District's Asbestos Consultant, Asbestos Advisory Association recommended that the Governing Board be requested to modify the Contract with AECS Corporation removing Alternate No. 3 from their Contract. The District staff concurs with the recommendation of the Consultant and presents the following Contract Modification for Governing Board consideration:

Modification No. 1. Job No. 88003

Delete Alternate No.3 from Contract Credit.....(\$18,500.00)

Reason: Contractor's lack of sufficient manpower on the project  
and apparent inability to complete this portion of the  
work within the prescribed time.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the  
Chancellor Superintendent and/or Vice Chancellor,  
Business, to execute Modification No. 1 to Contract No. CT80002 with  
AECS Corporation for Asbestos Abatement at Conlan Hall, Creative  
Arts Extension and Creative Arts Complex, CCSF which authorizes  
deletion of Alternate No. 3 from the Contract and to credit SFCCD  
Appn. Nos. S7 9160 6200 in the amount of \$1,313.00; G7 5271 6200 in  
the amount of \$11,825.00; S7 9165 6200 in the amount of \$536.00; and  
G7 5276 6200 in the amount of \$4,826.00.

Submitted by,

George W. Shaw  
Associate Director  
Facilities and Planning

Recommended for adoption:

Jun Iwamoto  
Vice Chancellor, Business

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-W2  
Authorization to solicit and receive bids for construction  
of the project: Elevator for the Physically Handicapped,  
John Adams Community College Center

President and Members:

The 1985-86 State Budget appropriated construction funds for the  
project: Elevator for the Physically Handicapped, John Adams Community College  
Center.

Final Plans were approved and approval given to proceed to bid the  
project. Bids were received on May 13, 1987. The apparent low bidder, whose  
bid was within budgeted funds, requested permission to withdraw their bid due  
to substantial errors made in compiling their bid. The Governing Board  
granted the contractor's request, rejected all bids and authorized rebid.

New bids were received on July 22, 1988. The low bid exceeded the  
budgeted funds. All bids were rejected and the District requested that the  
1985-86 construction phase portion of State funding be reverted and that  
construction funding be included in the 1988-89 Capital Outlay Program.

The 1988-89 State Budget appropriated construction funds for the  
project.

We have been informed by the Dean of Community Colleges for  
Facilities Planning, California Community Colleges that the Department of  
Finance has given approval for the District to proceed to bids for this  
project: John Adams Community College Center, Removal of Architectural  
Barriers, Chapter 313/88, Item 6870-301-785 (43) 40.48.201.

Prior to awarding any construction contract for this project, the  
Department of Finance must approve the bids and release State funds.

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given to solicit and receive  
bids for construction of the project: Elevator for the  
Physically Handicapped, John Adams Community College Center.

Submitted by,

George W. Shaw  
Associate Director  
Facilities and Planning

Stephen J. Hermann  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

Jun Iwamoto  
Vice Chancellor, Business

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890223-W3  
Authorizing contract modification for Asbestos Abatement  
at Science Hall, City College of San Francisco,  
Modification No. 1, Contract Order No. CT80003, O'Connor  
McMahon California, Inc.

President and Members:

At their regular meeting on November 22, 1988, the Governing Board adopted Resolution No. 881122-B9, accepting the bid of and awarding of contract to O'Connor McMahon California Inc., the legal responsible low bidder for the project: Asbestos Abatement at Science Hall, CCSF.

The Contractor started work on the project on December 16, 1988. During the course of the work, it was discovered that additional items of work, that were not included in the original Contract that need to be accomplished. Also, some remedial work was done by District staff that was the responsibility of the Contractor. The cost of this work is being charged back to the Contractor in the form of a credit to the District.

The following modification of contract with O'Connor McMahon California, Inc., for Asbestos Abatement at Science Hall, CCSF has been recommended by the Consultant, Asbestos Advisory Association. Staff concurs with this recommendation and recommends approval and funding of the modification.

Modification No. 1	Job No. 88003
1. Remove acoustical ceiling tile and asbestos paper backing in vestibule outside Room 344	Add...\$3,500.00
2. Install 20 lineal feet of 4 inch pipe lagging	Add... 800.00
3. Install 12 lineal feet of 6 inch pipe lagging	Add... 500.00
4. Remove, patch and repair damaged pipe lagging in basement hallway	Add... 600.00
5. Remove cement asbestos board from key box in Room 203	Add... 100.00
6. Remedial work accomplished by District	Credit <u>(\$1,892.00)</u>
Total cost of Modifications	\$3,608.00

Reasons:

- Items 1-5 - Additional work required not included in original Contract.
- Item 6 - Remedial work accomplished by District staff consisting of: painting, repair of damaged light fixtures, replacement of damaged light fixture defussers, clean elevator and reinstall signs.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the Chancellor Superintendent and Vice Chancellor, Business, to execute Modification No. 1 to Contract No. CT80003 with O'Connor McMahon California, Inc., for Asbestos Abatement at Science Hall, CCSF and to charge such modification to SFCCD Appn. Nos. G7 5272 6200 in the amount of \$3,247.00 and S7 9161 6200 in the amount of \$361.00.

Submitted by,

George W. Shaw  
Associate Director  
Facilities and Planning

Recommended for adoption:

Jun Iwamoto  
Vice Chancellor, Business

Hilary Hsu  
Chancellor Superintendent







A G E N D A

Regular Meeting  
Governing Board of the San Francisco Community College District  
33 Gough Street  
Thursday, March 23, 1989

Open Session - 6:45 p.m.  
Closed Session - 7:00 p.m.  
Open Meeting - 7:30 p.m.

DOCUMENTS DEPT.

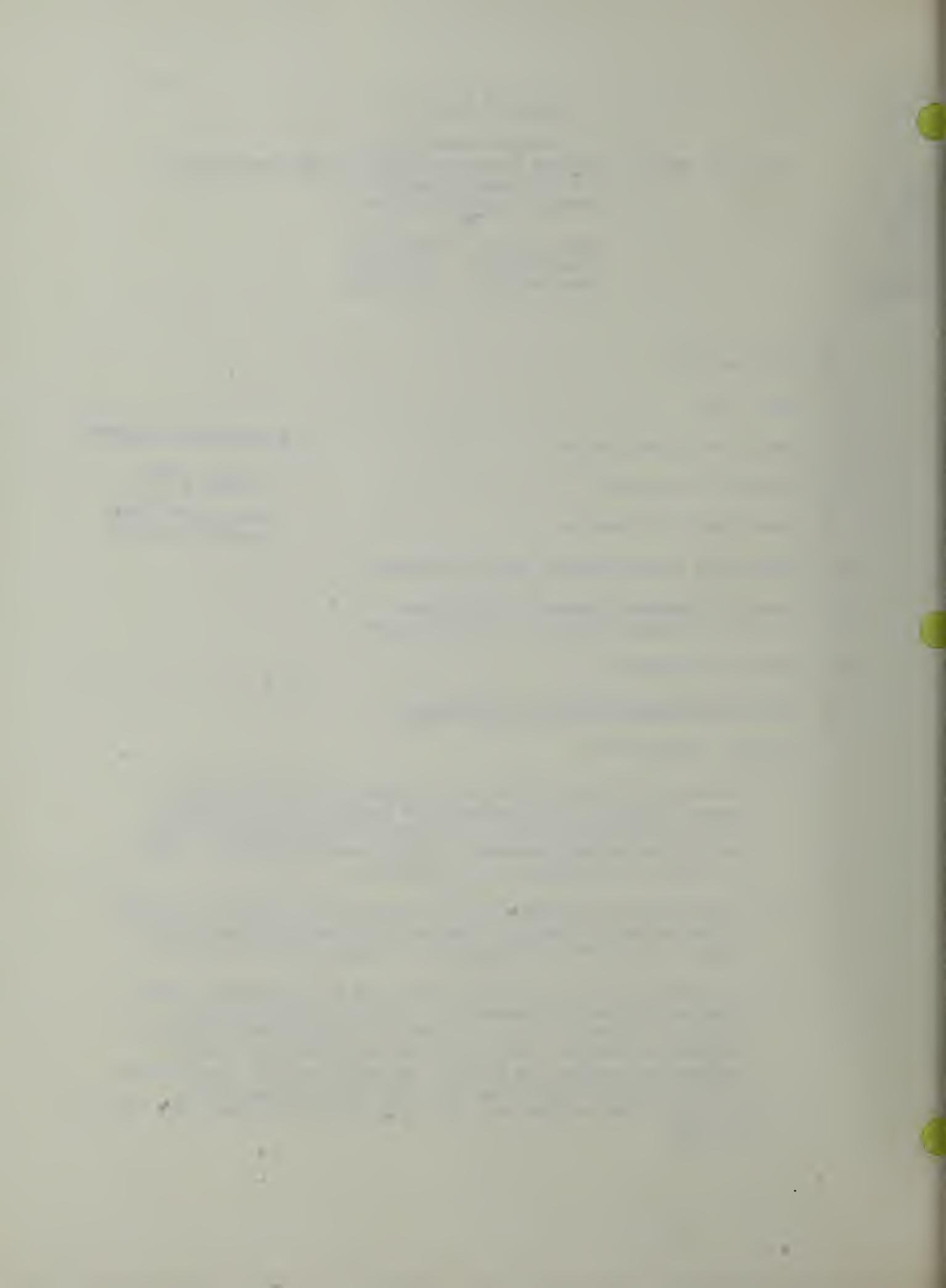
MAR 22 1989

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C76  
#1  
3/23/89
- I. Open Session
  - II. Roll Call
  - III. Recess to Closed Session
  - IV. Pledge of Allegiance
  - V. Governing Board Reports
  - VI. Chancellor Superintendent and Staff Reports
  - VII. Reports - Academic Senate, City College  
Academic Senate, Centers Division
  - VIII. Adoption of Agenda
  - IX. Chancellor Superintendent's Resolutions

Finance (Pages 5-29)

- B1 - Appropriating funds from the U.S. Department of Education, Special Services for Disadvantaged Students for the Communication Assistance Project, Computer-Assisted Language Skills Lab for the period September 1, 1989 through August 31, 1990, \$141,601, City College of San Francisco
- B2 - Authorization to abolish one and create one classified position in the Office of Student Financial Assistance, and to transfer \$5,572 to fund the position, City College of San Francisco
- B3 - Authorization to (1) contract with, and (2) appropriate funds from Pacific Bell Directory to provide up to 652 hours of contract instruction, up to 80 hours of counseling, and up to 12 hours of testing, and to provide for payment of State-mandated enrollment fee @ \$5 per semester unit per participant, up to a total of \$6,000 for Pac Bell Directory personnel, March 24, 1989 through July 31, 1989, City College of San Francisco, \$67,380.



- B4 - Authorization to (1) contract with, and (2) appropriate funds from The Alliance for Employee Growth and Development, Inc., to provide up to 45 hours of contract instruction for Alliance participants, March 24, 1989, through December 31, 1989, Community College Centers, \$3,037.50.
- B5 - Authorization to (1) contract with, and (2) appropriate funds from the United States Veterans Administration Medical Center to provide up to one hundred and eleven hours of contract instruction for Veterans Administration Medical Center staff, March 24, 1989 through June 30, 1990, Community College Centers, \$7,500.
- B6 - Authorization to (1) contract with, and (2) appropriate funds from Wing On Travel Service to provide up to 70 hours of contract instruction in restaurant and hotel management for their participants, July 17, 1989 through August 11, 1989, City College of San Francisco, \$7,175.
- B7 - Appropriating \$10,000 for Mini-Grants from the California Department of Education, Competency-Based Education Program, for the period February 1, 1989 through June 30, 1989, Community College Centers
- B8 - Authorization to submit an application for funds to the San Francisco Foundation for Technical Assistance, Community College Centers, \$5,000.
- B9 - Authorizing contract with Laguna Honda Hospital of San Francisco for the use of clinical facilities in connection with the Southeast Community College Center Psychiatric Technician Allied Health programs commencing September 1, 1989
- B10 - Authorizing (1) settlement of the grievance complaint of Mathieu Cochenne, faculty member at City College of San Francisco, and (2) payment of \$2,500 to Mathieu Cochenne
- B11 - Authorization to (1) submit an application for funds and (2) appropriate funds upon approval by the California Community College Chancellor's Office, Vocational Education and Technology Instructor and Career Counselor In-Service Training Programs, to conduct In-Service Training Programs for Allied Health and Office Occupations Program Instructors and Career Counselors for the period July 1, 1989 to June 30, 1990, Community College Centers, \$48,472.
- B12 - Authorization contract with Mary Thorpe, Consultant, to prepare an article on and make a one-hour presentation on the legal obligations of districts which enter into cooperative agreements for the purpose of providing apprenticeship training, from March 20, 1989 to May 13, 1989, at a cost, including travel, preparation and presentation, not to exceed \$1,500, Community College Centers, to be paid from VEA Special Projects Apprenticeship Awareness Grants
- B13 - Authorizing contract with Holiday Inn for facilities and services in connection with the District Annual Counselors' Spring Conference, April 26, 1989, at a cost not to exceed \$500.

The first part of the year was spent in the laboratory, working on the various experiments assigned by the professor. The results of these experiments were recorded in a notebook, and the data were analyzed and compared with the theoretical predictions.

The second part of the year was spent in the field, making observations on the various phenomena mentioned in the first part. The results of these observations were recorded in a notebook, and the data were analyzed and compared with the theoretical predictions.

The third part of the year was spent in the laboratory, working on the various experiments assigned by the professor. The results of these experiments were recorded in a notebook, and the data were analyzed and compared with the theoretical predictions.

The fourth part of the year was spent in the field, making observations on the various phenomena mentioned in the first part. The results of these observations were recorded in a notebook, and the data were analyzed and compared with the theoretical predictions.

The fifth part of the year was spent in the laboratory, working on the various experiments assigned by the professor. The results of these experiments were recorded in a notebook, and the data were analyzed and compared with the theoretical predictions.

The sixth part of the year was spent in the field, making observations on the various phenomena mentioned in the first part. The results of these observations were recorded in a notebook, and the data were analyzed and compared with the theoretical predictions.

The seventh part of the year was spent in the laboratory, working on the various experiments assigned by the professor. The results of these experiments were recorded in a notebook, and the data were analyzed and compared with the theoretical predictions.

The eighth part of the year was spent in the field, making observations on the various phenomena mentioned in the first part. The results of these observations were recorded in a notebook, and the data were analyzed and compared with the theoretical predictions.

The ninth part of the year was spent in the laboratory, working on the various experiments assigned by the professor. The results of these experiments were recorded in a notebook, and the data were analyzed and compared with the theoretical predictions.

The tenth part of the year was spent in the field, making observations on the various phenomena mentioned in the first part. The results of these observations were recorded in a notebook, and the data were analyzed and compared with the theoretical predictions.



Equipment, Supplies & Services (Pages 30-39)

- C1 - Procurement of equipment, supplies, services, etc.,  
less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc.,  
\$3,000 or more
- C9 - Acceptance of Surplus Material
- C10 - Disposal of Personal Property with no sales value
- C18 - Acceptance of Gifts - Other than Motor Vehicles

Personnel

- E - Hourly Appointment of Certificated Employees to)  
District Computer Services, 890323-E2 ) Pages 40 & 41  
Hourly Appointment of Certificated Employees to)  
District Staff Development Program, 890323-E3 )
- G - Certificated Personnel, City College, 890323G1-5 (Pages 42-55)
- H - Certificated Personnel, Categorically Funded  
Programs, City College, 890323H1-3 (Pages 56-60)
- J - Certificated Personnel, Categorically Funded  
Programs, Centers Division, 890323J1-6 (Pages 61-66)
- K - Certificated Personnel, Centers Division, 890323K1-13 (Pages 67-76a)
- L - Tax Sheltered Annuities, 890323-L1 (Pages 77-78)
- N - Hourly Certificated, Centers Division, 890323N1-2 (Pages 79-80)

Policy Manual (Pages 81-85)

Notice of Intention to Amend San Francisco Community College  
District Policy Manual Section 3.02

Notice of Intention to Amend San Francisco Community College  
District Policy Manual Section 5.07

Superintendent's Resolutions (Pages 86-91)

- S1 - Recognition of the Reverend Amos C. Brown for his service on  
the San Francisco Community College District Governing Board
- S2 - Recognition of Carlos Brazil Ramirez, President, City College  
of San Francisco, on his Resignation of Service
- S3 - Authorization to conduct two Summer Intersessions in the Community  
College Centers; Session I from June 5 through June 30, 1989;  
Session II from July 3 through July 21, 1989; classes to be  
held both day and evening
- S4 - Endorses the Fort Mason Art Center Fundraising Dinner,  
April 27, 1989 at Fort Mason, Pier 11

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail. The text also mentions the need for regular reviews and updates to the records to reflect any changes in the data.

The second part of the document focuses on the implementation of the proposed changes. It outlines the steps that need to be taken to ensure a smooth transition from the current system to the new one. This includes identifying the key areas that will be affected by the changes and developing a detailed plan for how these changes will be implemented. The text also discusses the importance of communication and training for the staff involved in the process.

The third part of the document provides a summary of the key findings and recommendations. It highlights the main points discussed in the previous sections and offers suggestions for how the organization can best manage the transition to the new system. The text also includes a list of the key risks associated with the proposed changes and offers strategies for how these risks can be mitigated.

The final part of the document is a conclusion. It reiterates the importance of the proposed changes and expresses confidence that the organization will be able to successfully implement them. The text also includes a final statement about the commitment of the organization to maintaining the highest standards of accuracy and integrity in its financial reporting.

March 23, 1989

S5 - Acknowledging Receipt of the Initial Contract Proposals to the Governing Board from the Exclusive Representative of the Faculty Unit, and placing a special Order of Business on the Agenda of the regularly scheduled Governing Board meeting in April 1989 for Public Response to the Proposals.

X. Requests to Speak

1. The first part of the report is a general introduction to the subject of the study. It should state the purpose of the study, the scope of the study, and the methods used. It should also state the results of the study and the conclusions drawn from the study.

2. The second part of the report is a detailed description of the study. It should include a description of the study area, a description of the study population, and a description of the study methods.



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-B1  
Appropriating funds from the U.S. Department of Education,  
Special Services for Disadvantaged Students for the  
Communication Assistance Project, Computer-Assisted  
Language Skills Lab for the period September 1, 1989  
through August 31, 1990, \$141,601, City College of San  
Francisco

President and Members:

By Governing Board Resolution No. 881122-B15, City College was au-  
thorized to submit an application for funds to the U.S. Department of Educa-  
tion, Special Services for Disadvantaged Students, for the Communication  
Assistance Project, in the amount of \$195,335 for 1989-90.

City College has been notified and awarded a grant in the amount of  
\$141,601 for the twelve month period from September 1, 1989 through August 31,  
1990. City College was previously awarded grants of \$109,449 for 1980-81;  
\$113,826 for 1981-82; \$109,272 for 1982-83; \$109,272 for 1983-84; \$114,272 for  
1984-85; \$119,414 for 1985-86; \$114,279 for 1986-87; \$121,707 for 1987-88; and  
\$147,501 for 1988-89. The cumulative total for the nine years is \$1,058,992.  
These funds will be used in the existing Communication Assistance Project to  
provide support services for developmental English and ESL students in the  
areas of writing and writing-related skills. The project will also include  
funds for supplies.

No district matching funds are required, but as always, the District  
provides classroom space, telephones, mailing costs and supplies to facilitate  
the management of the project.

The total project cost for the tenth period is \$141,601 and the  
source of funding is as follows:

U.S. Department of Education

Special Services for Disadvantaged Students

Direct Costs	\$131,112
Indirect Costs	10,489
Total	\$141,601

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code,  
Title 5, Section 5910 and the Budget and Accounting  
Manual for California Community Colleges, the following  
appropriation is made in the General Fund, Part B - Restricted to  
cover the following project for the period September 1, 1989 to  
August 31, 1990:

Federal Revenues

U.S. Department of Education,  
Special Services for Disadvantaged Students \$141,601  
CFDA #84.042

Expenditures

City College Communication Assistance Project \$141,601

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Submitted by,

Sarah Kan  
Dean, Instructional Resources

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-B2

Authorization to abolish one and create one classified position in the Office of Student Financial Assistance, and to transfer \$5,572 to fund the position, City College of San Francisco

President and Members:

The Office of Student Financial Assistance has two 1426 Senior Clerk Typist positions and one 1424 Clerk Typist position who are assigned to the award data entry unit of the department. All three positions require the use of the computer terminal. Their responsibilities include clerical followup of student awards, data entry of financial aide awards, documentation of financial information, communication with other postsecondary institutions, and gathering of student statistical data. Since the duties for the three positions are alike, the 1424 position should be upgraded to the 1426 Senior Clerk typist level of responsibility. Although the 1424 position has been vacant for several months, and no additional funds are necessary, the available funds for the 1424 position need to be transferred to the newly created 1426 position.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective March 24, 1989, one 1424 Clerk Typist position (Position #00033) in the Office of Student Financial Assistance be abolished and one 1426 Senior Clerk Typist position (Position #00073) be created, City College of San Francisco.

Section 2 - That authorization be and is hereby given for the following General Fund transfer to fund the newly created 1426 Senior Clerk Typist position.

From:	SFCCD Appn. No. C8-243-2110	\$5,572
	College - Financial Aids	
	Classified - Permanent	
	(Major Budget Classification - Classified Salaries)	

To:	SFCCD Appn. No. C8-243-2110	\$5,572
	College - Financial Aids	
	Classified - Permanent	
	(Major Budget Classification - Classified Salaries)	

Section 3 - That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this transfer on the accounts of the San Francisco Controller and the SFCCD.

Submitted by,

Robert P. Balestreri  
Acting Dean  
Financial Aid

Arthur Byrd  
Vice President  
Student Services

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-B3  
Authorization to 1) contract with, and 2) appropriate funds from Pacific Bell Directory to provide up to 652 hours of contract instruction, up to 80 hours of counseling and up to 12 hours of testing, and to provide for payment of State-mandated enrollment fee @ \$5 per semester unit per participant, up to a total of \$6,000 for Pac Bell Directory personnel, March 24, 1989 through July 31, 1989, City College of San Francisco, \$67,380

President and Members:

Pacific Bell Directory has requested the District, through City College of San Francisco, to provide up to 652 hours of contract instruction in such topics as Guidance, Mathematics, and English, to provide up to 80 hours of counseling and up to 12 hours of testing, and to provide for payment of State-mandated enrollment fee @ \$5 per semester unit per participant, up to a total of \$6,000 for its personnel. All instruction will be conducted at Pac Bell Directory facilities in San Francisco.

For all services rendered prior to July 1, 1989, the District will charge Pac Bell \$82.50 for each hour of instruction. For all services rendered subsequent to June 30, 1989, the District may charge Pac Bell Directory an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of \$67,380.

No District matching is required.

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with Pacific Bell Directory to provide up to 652 hours of instruction in such topics as Guidance, Mathematics, and English, to provide up to 80 hours of counseling and up to 12 hours of testing, and to provide for payment of State-mandated enrollment fee @ 5% per semester unit per participant, up to a total of \$6,000 for Pac Bell Directory personnel for the period March 24, 1989 through July 31, 1989, City College of San Francisco, \$67,380.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period March 24, 1989 through July 31, 1989.

Local Income

Pac Bell Directory

\$67,380

Expenditures

Guidance, Mathematics, and English Program for  
Pac Bell Directory participants

\$67,380

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business are hereby  
authorized to execute all documents necessary to record this budget  
revision on the accounts of the San Francisco Controller and the  
SFCCD and to submit any and all reports required by Pacific Bell  
Directory in the administration of said program.

Submitted by,

Farhad Samii  
Director  
Contract Education

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No 890323-B4  
Authorization to 1) contract with, and 2) appropriate  
funds from The Alliance for Employee Growth and  
Development, Inc. to provide up to 45 hours of contract  
instruction for Alliance participants, March 24, 1989,  
through December 31, 1989, Community College Centers,  
\$3,037.50

President and Members:

The Alliance for Employee Growth and Development, Inc., a  
cooperative venture of A.T. & T., Communication Workers of America, and  
International Brotherhood of Electrical Workers, has requested the District to  
provide up to forty-five hours of contract instruction and counseling in  
Career Development for its participants. All instruction will be conducted at  
A.T. & T. facilities in San Francisco.

For all services rendered prior to July 1, 1989, the District will  
charge Alliance \$67.50 for each hour. For all services rendered subsequent to  
June 30, 1989, the District may charge Alliance an increased rate not to  
exceed an additional 15% over current rates. In such event, fewer  
instructional hours may be scheduled during the second half of the contract  
period within the contract cost limit of \$3,037.50.

No District matching is required.

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business, are hereby authorized to execute a  
contract on behalf of the San Francisco Community College District  
with The Alliance for Employee Growth and Development, Inc. to  
provide up to 45 hours of instruction and counseling in Career  
Development for its participants for the period March 24, 1989  
through December 31, 1989, Community College Centers, \$3,037.50.

FURTHER BE IT RESOLVED: That in accordance with the California  
Administrative Code, Title 5, Section 59010  
and the Budget and Accounting Manual for California Community  
Colleges, the following appropriation is made in the General Fund  
Part B - Restricted to cover the following the project for the  
period March 24, 1989, through December 31, 1989.

Local Income

Alliance	\$3,037.50
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Expenditures

Career Development Program for Alliance participants	\$3,037.50
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Alliance in the administration of said program.

Submitted by,

Farhad Samii  
Director  
Contract Education

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hillary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-B5  
Authorization to 1) contract with, and 2) appropriate  
funds from the United States Veterans Administration  
Medical Center to provide up to one hundred and eleven  
hours of contract instruction for Veterans Administration  
Medical Center staff, March 24, 1989 through June 30,  
1990, Community College Centers, \$7,500

President and Members:

The United States Veterans Administration Medical Center has  
requested the District to provide up to one hundred and eleven hours of  
contract instruction in communication skills, medical terminology, and  
supervision and management on their facilities for VA Medical Center  
personnel.

For the above specified instructional services, the District will  
charge Veterans Administration Medical Center \$67.50 for each hour of  
instruction prior to July 1, 1989. For each hour of instruction subsequent  
to June 30, 1989, the District may charge Veterans Administration Medical  
Center an increased rate not to exceed an additional 15% over current rates.  
In such event, fewer instructional hours may be scheduled during the second  
half of the contract period within the contract cost limit of \$7,500.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business, are hereby authorized to execute a  
contract on behalf of the San Francisco Community College District  
with the Veterans Administration Medical Center to provide up to one  
hundred and eleven hours of contract instruction for VA Medical  
Center personnel for the period March 24, 1989 through June 30,  
1990, Community College Centers, \$7,500.

FURTHER BE IT RESOLVED: That in accordance with California  
Administrative Code Title 5, Section 59010  
and the Budget and Accounting Manual for California Community  
Colleges, the following appropriation is made in the General Fund,  
Part B - Restricted to cover the following project for the period  
March 24, 1989 through June 30, 1990.

Federal Income

Veterans Administration Medical Center \$7,500

Expenditures

Communication Skills, Medical Terminology, and Supervision  
& Management Program for VA Medical Center Staff \$7,500

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Veterans Administration Medical Center in the administration of said program.

Submitted by,

Farhad Samii  
Director  
Contract Education

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-B6  
Authorization to 1) contract with, and 2) appropriate  
funds from Wing On Travel Service to provide up to 70  
hours of contract instruction in restaurant and hotel  
management for their participants, July 17, 1989 through  
August 11, 1989, City College of San Francisco, \$7,175

President and Members:

Wing On Travel Service has requested the District, through City College of San Francisco, to provide up to 70 hours of contract instruction in restaurant and hotel management for its participants. All instruction will be conducted on the City College campus in San Francisco.

For all instructional services rendered prior to August 1, 1989, the District will charge Wing On Travel Service \$82.50 for each hour of instruction. For all instructional services rendered subsequent to July 31, 1989, the District may charge Wing On Travel Service an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of \$7,175.

The District will also charge Wing On Travel Service \$10.00 per hour for up to 70 hours of facilities usage, up to \$700.

In addition, Wing On Travel Service will pay any State-mandated enrollment fee @ \$5.00 per semester unit per participant, up to a total of \$700.

No District matching is required.

The following resolution is recommended for adoption.

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with Wing On Travel Agency to provide up to 70 hours of instruction in restaurant and hotel management for Wing On Travel Agency participants for the period July 17, 1989 through August 11, 1989, City College of San Francisco, \$7,175.

FURTHER BE IT RESOLVED: That in accordance with the California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period July 17, 1989 through August 11, 1989.

Local Income

Wing On Travel Service \$7,175

Expenditures

Hotel and Restaurant Management Course \$7,175

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Wing On Travel Service in the administration of said program.

Submitted by,

Farhad Samii  
Director  
Contract Education

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-B7  
Appropriating \$10,000 for Mini-Grants from the  
California Department of Education, Competency-Based  
Education Program, for the period February 1, 1989 through  
June 30, 1989, Community College Centers

President and Members:

On July 18, 1988, by Resolution No. 880719-B17, the SFCCD Governing Board authorized the submission of nine mini-grants to the California State Department of Education. The State has since approved five of the proposals up to \$2,000 each to refine and improve existing competency-based adult education material and processes. Its specific purpose is to augment present program efforts in the areas of assessment, instruction and classroom curriculum.

The five mini-grant proposals totaling \$10,000 are:

1. The Final Step: Applying CBE Life Skills to Actual Life Experiences	\$ 2,000
2. Evaluation and Refinement of Retention Processes for ABE Students	2,000
3. Listening Exit Test for ESL 300	2,000
4. Orientation Video for ABE Students	2,000
5. Refinement of ABE Student Retention Processes Through Peer Group Follow-Up	2,000
Total	<u>\$ 10,000</u>

No District matching funds are necessary.

The five mini-grant projects will benefit programs in Adult Basic Education and English-as-a-Second Language.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period February 1, 1989 to June 30, 1989:

Federal Income from State Sources

California Department of Education Adult Education Act, Section 353	\$10,000
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Expenditures

Community College Centers

The Final Step: Applying CBE Life Skills to Actual Life Experiences	\$ 2,000
Evaluation and Refinement of Retention Processes for ABE Students	2,000
Listening Exit Test for ESL 300	2,000
Orientation Video for ABE Students	2,000
Refinement of ABE Student Retention Processes Through Peer Group Follow-Up	2,000
Total	<u>\$ 10,000</u>

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Department of Education in the administration of said program.

Submitted by:

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adopted:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution 890323-B8  
Authorization to submit an application for funds to the  
San Francisco Foundation for Technical Assistance,  
Community College Centers, \$5,000

President and Members:

The San Francisco Foundation is soliciting applications for technical assistance to help non-profit agencies in their fundraising efforts. Since the Fort Mason Art Center (FMAC) was among those noncredit programs that were defunded by the State of California as a result of Proposition 13, its very existence has been annually threatened. In 1984, the Art Center, now a part of the District Community Services Program, began charging an enrollment fee to all of its students. In order to supplement the revenues generated by this fee, the Fort Mason Art Center advisory board and administrative staff served on a District Task Force chaired by President Julie Tang to devise a business plan. One major recommendation of this plan was to hire a professional fundraiser to develop, implement and monitor a fundraising plan which will help FMAC meet its financial goals.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business are hereby authorized to prepare and  
submit an application for funds to the San Francisco Foundation for  
Technical Assistance Grants, Community College Centers, \$5,000.

Submitted by:

Daniel Peck  
Associate Director  
Chinatown/North Beach  
Community College Center

Reviewed and approved  
as to finance by:

Stephen J. Herman  
Interim Director  
Business Services

Jun Iwamoto  
Vice Chancellor, Business

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-B9  
Authorizing contract with Laguna Honda Hospital of  
San Francisco for the use of clinical facilities in  
connection with the Southeast Community College Center  
Psychiatric Technician Allied Health programs commencing  
September 1, 1989

President and Members:

California Education Code Section 78430 reads in part as follows:  
"The governing board of any community college district offering a nursing  
program, or related program in the healing arts, either in the regular graded  
classes or in classes for adults, may maintain classes in such a program at  
hospitals located within or without the district for the purpose of providing  
the hospital training for students in such classes."

The Laguna Honda Hospital operates facilities in San Francisco,  
California suitable for providing clinical experience for students of the  
Southeast Community College Center Allied Health programs.

The Southeast Community College Center Psychiatric Technician Allied  
Health Program desires to secure clinical experience for students enrolled in  
said program.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Laguna Honda Hospital of  
San Francisco for the use of clinical facilities in  
connection with the Allied Health programs at the Southeast  
Community College Center commencing September 1, 1989. There is no  
rental cost to the SFCCD.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or  
Vice Chancellor, Business, are hereby  
authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Patricia A. Walton  
Director  
Southeast Community College Center

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-B10  
Authorizing 1) settlement of the grievance complaint of  
Mathieu Cochenne, faculty member at City College of San  
Francisco, and 2) payment of \$2,500 to Mathieu Cochenne

President and Members:

On July 6, 1988, the AFT, Local 2121, representing Mathieu Cochenne, a faculty member at City College of San Francisco, filed a grievance against the San Francisco Community College District. The grievance alleged that Mr. Cochenne had been rendering services in excess of a certificated teaching load equivalent to 15 units per week. In order to settle the grievance, the District agreed to pay Mr. Cochenne the sum of \$2,500. This agreement is neither precedent-setting nor admits to any liability.

The following resolution is recommended for adoption:

RESOLVED: That the settlement of the grievance complaint of Mathieu Cochenne, a faculty member at City College of San Francisco, filed on July 6, 1988 against the San Francisco Community College District be approved in accordance with the "Settlement Agreement" executed by the AFT, Local 2121, and Mathieu Cochenne;

FURTHER BE IT RESOLVED: That the sum of \$2,500 be and is hereby authorized as payment to Mathieu Cochenne in full settlement of the grievance complaint.

Submitted by,

Natalie Berg  
Director  
Personnel Relations

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

THE UNIVERSITY OF CHICAGO  
LIBRARY  
1207 EAST 58TH STREET  
CHICAGO, ILL. 60637

THE UNIVERSITY OF CHICAGO  
LIBRARY  
1207 EAST 58TH STREET  
CHICAGO, ILL. 60637

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LIBRARY  
1207 EAST 58TH STREET  
CHICAGO, ILL. 60637



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-B11  
Authorization to (1) submit an application for funds and  
(2) appropriate funds upon approval by the California  
Community College Chancellor's Office, Vocational  
Education and Technology Instructor and Career Counselor  
In-Service Training Programs, to conduct In-Service  
Training Programs for Allied Health and Office Occupations  
Program Instructors and Career Counselors for the period  
July 1, 1989 to June 30, 1990, Community College Centers,  
\$48,472

President and Members:

The California Community Colleges Chancellor's Office is accepting funding proposals to provide in-service training for vocational education and technology instructors and career counselors. Since FY 1985-86, the State Chancellor's Office has been funding in-service training programs under AB3938 (Farr) Chapter 1662. The intent of the project is to increase the competencies and recency of vocational education instructors and career counselors by placing them into private industry settings for an average period of six weeks. A total of ten instructors and counselors from the Centers Division will participate in this program.

There is 100% matching requirement which can be met with District funds and industry contributions.

The Centers Division wishes to submit an application to the California Community Colleges Chancellor's Office for funds to conduct in-service training programs for ten instructors and counselors from the Centers Division. The total project costs and sources of funding are as follows:

California Community Colleges

State Chancellor's Office

Direct Costs	\$ 45,728
Indirect Costs	2,744

San Francisco Community College District

Centers Direct Costs	\$ 3,000
Centers Indirect Costs	12,199
Industry Contribution	37,732
Total Project Cost	\$101,403

The proposed SFCCD matching contribution is available in the following 1988-89 District appropriations:

SFCCD Cash Contribution

A9-6620-12XX	\$ 1,296
A9-6620-2XXX	900
A9-6620-3XXX	344
A9-6620-5XXX	460
Centers Indirect Costs	12,199
Industry Contribution	37,732
	<u>\$52,931</u>

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the California Community Colleges Chancellor's Office, Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct an in-service training program for ten instructors and counselors from the Centers Division for the period July 1, 1989 to June 30, 1990, \$48,472;

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with California Administrative Code, Title 5, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1989 to June 30, 1990:

State Income from State Sources

Chancellor's Office, California Community Colleges	\$48,742
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Expenditures

Community College Centers Vocational Instructor and Career Counselor In-Service Training Program	\$48,472
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FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the the California Community Colleges in the administration of said program.

Submitted by,

Rena Merritt Bancroft  
President  
Community Colleges

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

1. The first part of the report discusses the general situation of the company and the results of the previous year. It also mentions the main objectives for the current year.

2. The second part of the report describes the activities carried out during the year, including the implementation of the strategic plan and the achievement of the set targets.

3. The third part of the report presents the financial results of the company, showing a steady increase in revenue and a decrease in expenses.

4. The fourth part of the report discusses the company's position in the market and its competitive advantage. It also mentions the company's plans for the future, including the expansion of its product line and the entry into new markets.

5. The fifth part of the report presents the company's social and environmental responsibilities, highlighting the company's commitment to sustainable development and the well-being of its employees and the community.

6. The sixth part of the report discusses the company's governance and the role of the board of directors. It also mentions the company's policies on transparency and accountability.

7. The seventh part of the report presents the company's financial statements, including the balance sheet, the income statement, and the cash flow statement. It also mentions the company's audited financial results.

8. The eighth part of the report discusses the company's risk management and the measures taken to mitigate the identified risks. It also mentions the company's policies on risk assessment and monitoring.

9. The ninth part of the report presents the company's human resources management, including the recruitment, training, and development of its employees. It also mentions the company's policies on employee welfare and safety.

10. The tenth part of the report discusses the company's information technology management, including the implementation of the IT strategy and the use of digital technologies. It also mentions the company's policies on data security and privacy.

11. The eleventh part of the report presents the company's marketing and sales strategy, including the identification of the target market and the implementation of the marketing mix. It also mentions the company's policies on customer service and loyalty.

12. The twelfth part of the report discusses the company's legal and regulatory compliance, including the adherence to the applicable laws and regulations. It also mentions the company's policies on legal risk management.

13. The thirteenth part of the report presents the company's conclusions and recommendations, highlighting the main achievements and the areas for improvement. It also mentions the company's plans for the future.

14. The fourteenth part of the report discusses the company's appendix, including the list of the company's subsidiaries and the details of the company's financial statements.

15. The fifteenth part of the report presents the company's index, showing the location of the different sections of the report.



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-B12

Authorization contract with Mary Thorpe, Consultant,  
to prepare an article on and make a one-hour presentation  
on the legal obligations of districts which enter into  
cooperative agreements for the purpose of providing  
apprenticeship training, from March 20, 1989 to May 13,  
1989, at a cost, including travel, preparation and  
presentation, not to exceed \$1,500, Community College  
Centers to be paid from VEA Special Projects  
Apprenticeship Awareness Grants

President and Members:

The John O'Connell Community College Center received a grant through the State Chancellor's Office under the provisions of the Carl D. Perkins Vocational Education Act. The project grant of \$46,371 is to promote access to apprenticeship training for women and underrepresented minority students by increasing awareness and disseminating information about the structure and operation of apprenticeship programs. John O'Connell Community College Center Director, George Redden, has responsibility for administering the project, with Crisco S. McCullough as project manager.

A Consultant, Mary Thorpe, has been recommended by the State Chancellor's Office to be engaged to receive special training at workshops. She will then make presentations which will focus on the Community College District's obligations to comply with the Federal Civil Rights requirement. She will also prepare a paper on the legal obligations of districts as they relate to the provision of apprenticeship training through contractual agreements.

Ms. Mary Thorpe is owner/operator of the educational consulting firm of Thorpe, Hendricks & Associates. She has extensive experience administering, planning, and evaluating programs, seminars, and workshops for both state and local educational and other public agencies and private organizations.

California Government Code Section 53060 reads in part as follows:  
"The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required ...."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Mary Thorpe to prepare an article on and make a one-hour presentation on the legal obligations of districts which enter into cooperative agreements for the purpose of providing apprenticeship training from March 20, 1989 to May 13, 1989, at a cost not to exceed \$1,500, Community College Centers to be paid from VEA Special Projects Apprenticeship Awareness Grant;

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Submitted by:

George Redden  
Director, John O'Connell CCC

Stephen J. Herman  
Interim Director  
Business Services

Rena Merritt Bancroft  
President  
Community College Centers

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-B13  
Authorizing contract with Holiday Inn, for facilities and  
services in connection with the District Annual  
Counselors' Spring Conference, April 26, 1989, at a cost  
not to exceed \$500

President and Members:

Each spring all counselors from SFCCD participate in a conference. This is a staff development conference designed for counselors to identify some of the major issues of concern to them and schedule workshops and/or representations on those topics. It is believed by counselors that a facility away from the District will provide the best environment for growth and development.

The cost of the contract with Holiday Inn for its facilities and services will not exceed \$500. The cost will be funded with Matriculation funds.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Holiday Inn, 245 South Airport Boulevard, South San Francisco, California, 94080, for rental of facilities and services including coffee, in connection with a one-day District Annual Counselors' Spring Conference, Wednesday, April 26, 1989, at a cost not to exceed \$500.

FURTHER BE IT RESOLVED: That the Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Submitted by,

Arthur Byrd  
Vice President  
Student Services

Juanita U. Pascual  
Vice President  
Administrative Services

Willis F. Kirk  
Interim President  
City College of San Francisco

Reviewed and approved  
as to finance by:

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-C1  
Procurement of equipment, supplies, services, etc., less  
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$203,699.83 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
02108	02173	02223
02231	02260	02276
02282	02289	02294
02299	02306	02313
02315 - 02316	02318	02321
02324	02326	02328 - 02329
02331 - 02332	02336	02339
02345	02347 - 02349	02353
02356 - 02358	02362	02369 - 02370
02372 - 02386	02388 - 02389	02391 - 02392
02395 - 02396	02399	02405 - 02406
02410 - 02411	02413 - 02418	02422 - 02426
02428	02431	02443
02461	02463	02465 - 02466
02472	02516 - 02517	02521
02535	02537	02550
02556	02560	02568
02577	02592	02596
02612 - 02613	02912	02914
02919 - 02920		

TOTAL \$ 79,137.52

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
81005	\$ 750.00
81041-H	1,005.00
81041-G	2,082.00
81043-C	1,002.00
81043-D	2,658.00
81043-F	2,658.00
81050-C	1,000.00
81098-B	350.00
81116	2,131.44
81138	551.67
81153-C	735.00
84013-A	400.00
8601-A	650.00
8625-A	550.00
8645	2,674.48
8646	1,003.07
8647	<u>1,038.06</u>

TOTAL \$ 21,238.72

REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
88079	\$ 1,041.87
88080	3,563.38
88081	3,101.47
88082	2,710.01
88083	1,374.44
88084	3,498.89
88085	3,539.23
88086	3,483.73
88087	2,968.50
88088	3,230.22
88089	3,182.98
88090	4,076.69
88091	3,125.98
88092	3,848.39
88093	2,878.04
88094	3,200.78
88095	4,540.45
88096	3,658.41
88097	4,012.66
88098	3,069.51
88099	3,284.41
88100	2,903.13
88101	4,103.50
88102	3,781.46
88103	3,161.44
88104	4,686.78

88105	3,552.51
88106	2,885.61
88107	<u>2,673.74</u>

TOTAL	\$ 95,138.21
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DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
84252	\$ 285.89
84253	850.00
84256	150.00
84257	406.08
84258	100.00
84259	30.00
84260	42.95
84262	800.00
84263	992.14
94266	228.98
84267	725.00
84268	400.00
84269	255.18
84270	89.90
84272	379.26
84278	1,000.00
84279	250.00
84280	900.00
84281	<u>300.00</u>

TOTAL	\$ 8,185.38
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GRAND TOTAL	\$203,699.83
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Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for approval:

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-C2  
Procurement of equipment, supplies, services, etc., \$3,000  
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
2297	College	Manikins	\$ 5,695.06
2327	College	Electrical Equipment	3,537.66
2344	College	Sheeter, Dough Roller	4,185.45
2387	Centers	Skeleton and Manikins	4,138.43
2390	College	Modular Office Component	6,277.64
2393	College	Polarimeters	4,796.76
2402	Centers	Automotive Computer Control System	5,314.35
2403	Centers	Automotive Computer Command Control	3,216.30
2407	Centers	Microcomputers	13,938.72
2412	Centers	Microcomputers	3,555.20
2419	College	Spectro Photometers	27,874.25
2427	College	Photography Equipment	6,746.85
2435	College	Film Inspection Machine	8,054.25
2441	Centers	Desks & Bookcases	4,004.28
2458	Centers	Data Terminal & Test Scorer	3,857.35

2459	Centers	Microcomputers	15,435.50
2476	College	Microcomputers	5,437.89
2479	College	Microcomputer Equipment	5,127.98
2491	District	Microcomputer	3,466.58
2497	District	Printed Forms	3,696.40
2557	Centers	Office Files	3,212.04
2913	Centers	Microcomputers	<u>18,786.60</u>
Total			\$160,355.54

#### TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
81043-E	Coll/Dist	Service & Maintenance Burglar Alarm	\$ 5,022.00
81114-A	College	Printing "The Guardsman"	13,835.00
84019-A	Centers	Purchase of Books and Periodicals	4,983.00
84022-B	Centers	Interpreter Services	5,000.00
84022-C	College	Interpreter Services	3,500.00
84028	College	Field Trip Expense	3,000.00
84030	College	Public Service Announcements & Publicity	19,070.00
86009-C	College	Chemicals and Chemistry Supplies	6,000.00
86048	Centers	Bond Paper	<u>3,629.52</u>
Total			\$ 64,039.52

#### DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
80251	District	Employers Contribution to STRS	\$ 232,302.11
80254	District	Prepaid Group Dental Care Plan	89,456.91
80255	District	Premium on Group Life Insurance	7,811.42
80261	Centers	Pell Grant Program	31,600.00
80264	District	Food & Service for City College Cafeteria	40,885.84

80265	District	Food & Service for Downtown Cafeteria	4,293.92
802671	College	Funds for Perkins Loan Program	22,222.22
80273	District	Employers Contribution to STRS	235,648.48
80274	District	Employees Contribution to STRS	227,578.20
80277	District	Prescription Drug Self-Insurance Program	<u>5,768.59</u>
Total			\$ 897,567.69
Grand Total			<u>\$1,121,962.65</u>

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-C9  
Acceptance of Surplus Material

President and Members:

The following miscellaneous surplus supplies have been made available and donated to the San Francisco Community College District. The charges for transportation and handling represented by these transactions are approximately 15% or less of their market value.

<u>INVOICE NUMBER &amp; DATE</u>	<u>REQUISITION NUMBER</u>	<u>SCHOOL</u>	<u>DESCRIPTION</u>	<u>TOTAL COST TO SCHOOL DISTRICT</u>
S 14076 1/10/89	511-02-135	Alemany	Miscellaneous Supplies	\$ 215.70
S 12665 S 14187	511-02-146	Alemany	Miscellaneous Supplies and Equipment	<u>1,030.73</u> \$1,246.43

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the acceptance of miscellaneous supplies from the California State Department of Education State Agency for Surplus Property, and further, that authorization be here given for the payment of expenses necessary in the handling and transporting of this material from the California State Department of Education State Agency for Surplus Property. Lists of supplies authorized under this resolution are to be placed in the official files of the Secretary of the Governing Board of the San Francisco Community College District.

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

# Introduction

1.0

The purpose of this document is to provide a comprehensive overview of the project's objectives, scope, and deliverables. It is intended for use by all stakeholders involved in the project, including the project manager, team members, and sponsors.

The document is organized into several sections, each covering a specific aspect of the project. The sections are: Introduction, Objectives, Scope, Deliverables, and Conclusion.

The Introduction section provides a general overview of the project and its purpose. The Objectives section describes the specific goals and outcomes that the project aims to achieve.

The Scope section defines the boundaries of the project, including the tasks, activities, and resources that will be involved. The Deliverables section lists the specific outputs and products that will be produced by the project.

The Conclusion section summarizes the key findings and recommendations of the project. It also provides a final overview of the project and its importance to the organization.

This document is a living document, and it will be updated as the project progresses. It is the responsibility of the project manager to ensure that the document remains current and accurate.

The project manager is responsible for ensuring that the project is completed on time, within budget, and to the satisfaction of the stakeholders. This document provides the framework for the project and serves as a guide for the project manager and team members.

The project manager should refer to this document regularly to ensure that the project is on track and to make any necessary adjustments. It is also important to communicate the information in this document to all stakeholders to ensure that everyone is aware of the project's goals and objectives.

The project manager should also ensure that the project is documented properly, including keeping a record of all decisions, changes, and communications. This will help to ensure that the project is completed successfully and that all stakeholders are satisfied with the results.

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Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-C10  
Disposal of Personal Property with no sales value

President and Members:

California Education Code Section 81452 reads in part as follows:  
"(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

It has been determined that the following equipment items are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale:

<u>Asset No.</u>	<u>Description</u>	<u>Mfr/Model</u>	<u>Acq. Date</u>	<u>Orig. Cost</u>
<u>CCSF - BROADCASTING</u>				
000069	Color Television	RCA/JT970W	1/72	\$421.00
015984	Color Television	Admiral/3E3571	1/72	338.00
017024	Color Television	Admiral/3E3571	1/72	394.00
017135	Color Television	Admiral/3E3571	1/72	394.00

The following resolution is recommended for adoption:

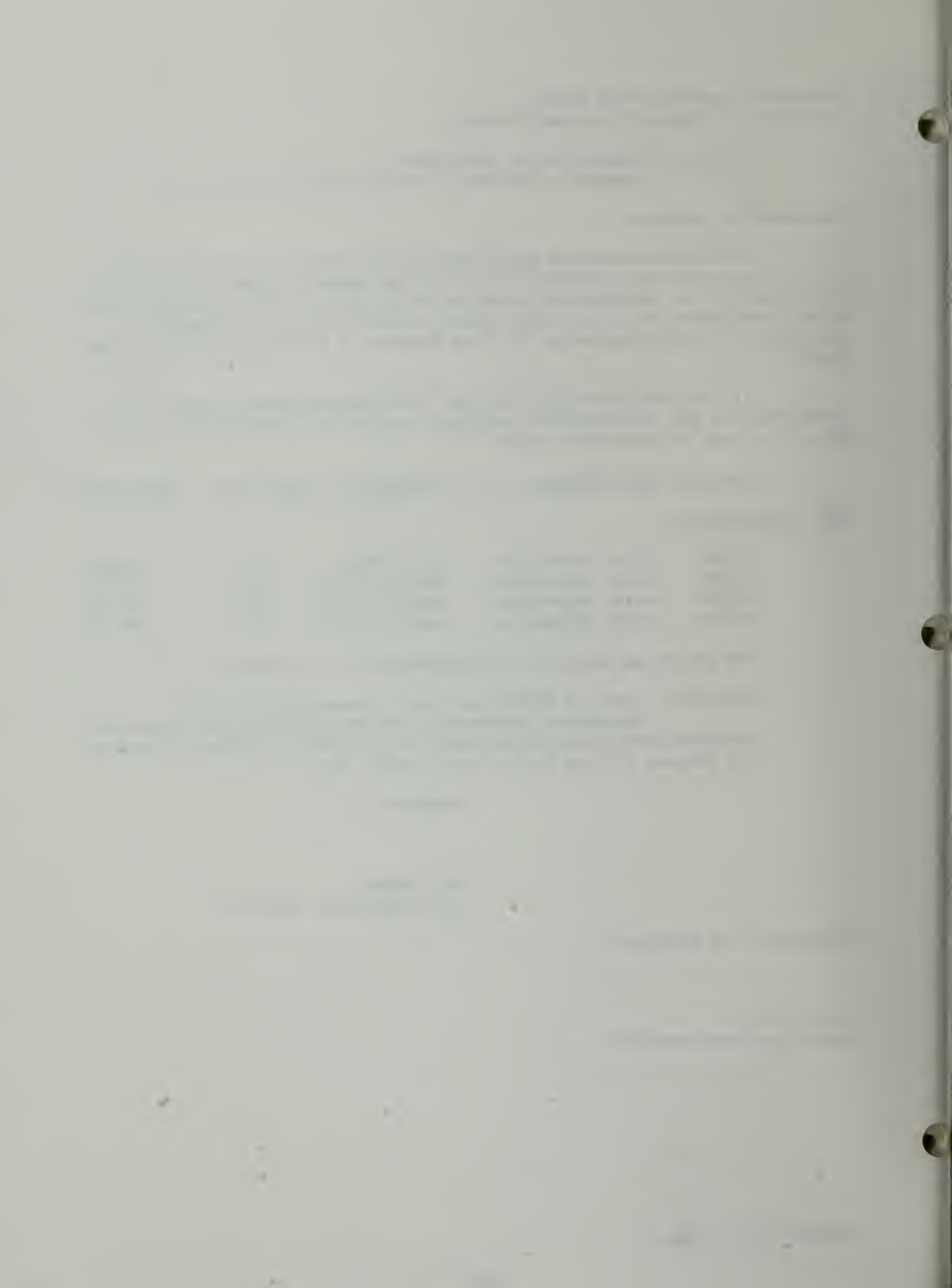
RESOLVED: That the Chancellor Superintendent and/or Vice  
Chancellor, Business are hereby authorized to remove the  
equipment items enumerated above from the SFCCD Equipment Inventory  
and dispose of them in the local public dump.

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-C18  
Acceptance of Gifts - Other than Motor Vehicles

California Education Code Section 72241 reads as follows: "The governing board of any community college district may accept on behalf of, and in the name of, the district such gifts, donations, bequests, and devises as are made to the district for community college purposes or to or for the benefit of any community college administered by the district. Such gifts, donations, bequests, and devises may be made subject to such conditions or restrictions as the governing board may prescribe. In no event shall the approval of any state agency be a prerequisite to acceptance of such a gift, donation, bequest, or devise. No real or personal property including money, accepted by a governing board pursuant to this section shall be considered in determining the eligibility of the district for an apportionment from the State School Fund nor in determining the amount thereof."

SFCCD Policy Manual 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash, (4) securities, (5) precious stones, (6) precious metals, and (7) goods other than (1) to (6) above, with a market value exceeding \$1,500.00 be accepted by the SFCCD by a Governing Board resolution.

From time to time an item is offered as a gift to the SFCCD to be used for educational purposes.

The following resolution is recommended for adoption:

WHEREAS: The SFCCD has been tendered the following item as a gift:

Item No. 1

Description: (1) 1985 Pitney Bowes photocopier,  
Model M350, with sorter and  
document feeder and table, cassettes  
and operation manuals

Donor: Casper, Lowenstein & Schwartz  
1320 Willow Pass Road, #400  
Concord, CA 94520

Market Value Declared by Donor:	\$2,500.00
Estimated District Cost in Accepting Gift:	
Annual Cost - Supplies (toner, etc.)	\$50.00

WHEREAS: Dr. Rena Merritt Bancroft, President, Centers Division declares that the gift will enhance the Photocopier Repair and Office Machine Repair classes at the Southeast Community College Center, now

THEREFORE BE IT RESOLVED: That the gift described above be gratefully accepted by the Governing Board of the San Francisco Community College District for and in the name of the San Francisco Community College District.

FURTHER BE IT RESOLVED: That upon transfer of legal title of the gift described above, the Secretary of the Governing Board is directed to notify the donor of the acceptance of the gift by the governing board.

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-E2  
Hourly Appointment of Certificated Employees  
to District Computer Services

President and Members:

The following resolution is recommended for adoption;

RESOLVED: That the following certificated employees be  
appointed to District Computer Services as  
indicated. Salary shall be in accordance with the  
appropriate salary schedule for instructors, non-  
instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Biehn, Jennifer	Staff Development	3/02/89 to 3/10/89	12
+ Koffman, Laraine	" "	5/04/89 to 5/05/89	5

(+ Overload Assignment - Regular Instructor)

Submitted by,

Mark Sapiro  
Acting Director  
Computer Services

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

James G. Mitchell  
Vice Chancellor, Personnel

Hilary Hsu  
Chancellor Superintendent

03/23/89-E2



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No.890323-E3  
Hourly Appointment of Certificated Employees  
to District Staff Development Program

President and Members:

The following resolution is recommended for adoption:

RESOLVED: That the following certificated employees be appointed to  
the District Staff Development Program as indicated.  
Salary shall be in accordance with the appropriate salary schedule for  
instructors at the non-instructional rate.

Name	Activity	Effective Dates	Total Hours
BRADY, Joyce	Wellness Project (Communication Workshop)	03/01/89 to 05/31/89	7
+ CASEY, Ann	Wellness Project (Walking and Weight-lifting)	03/01/89 to 05/31/89	6
CLARK, Sunny	Wellness Project (Blood Pressure Workshop)	03/01/89 to 05/31/89	3
+ CONRAD, Sue	Wellness Project (Dancing)	03/01/89 to 05/31/89	3
FEIN, Judy	Wellness Project (Self-Defense)	03/01/89 to 05/31/89	3
+ FURGIS, Miley	Wellness Project (Yoga)	03/01/89 to 05/31/89	3
+ GRACE, Kenneth	Wellness Project (Fitness Testing, Aerobics, Jogging)	03/01/89 to 05/31/89	48
+ HAGIWARA, Tanako	Wellness Project (Fitness Testing)	03/01/89 to 05/31/89	42
+ JOHNSON, Elaine	Wellness Project (Spotlight on Nutrition Workshop)	03/01/89 to 05/31/89	21
MARI, Mary Lou	Wellness Project (Blood Testing)	03/01/89 to 05/31/89	5
SAWREY-KUBICEK, Lisa	Wellness Project (Diet (Analysis & Lean-Living)	03/01/89 to 05/31/89	91

(+ Overload Assignment - Regular Instructor)

Submitted by:

Juanita U. Pascual  
Vice President, Administrative Services

Recommended for adoption:

James G. Mitchell  
Vice Chancellor, Personnel

Hilary Hsu  
Chancellor Superintendent

03/23/89-E3



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Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890323G1-G5  
Certificated Personnel, City College Division

President and Members:

Resolutions No. 890323G1-G5 cover certificated personnel  
items for the City College Division.

The following resolutions are recommended for adoption.

Submitted by,

Juanita U. Pascual  
Vice President  
Administrative Services

Recommended for Adoption:

Willis F. Kirk  
Interim President

James G. Mitchell  
Vice Chancellor  
Personnel

Hilary Hsu  
Chancellor/Superintendent

G1 to G5  
Page 1 of 14  
03/23/89



890323-GT  
TEMPORARY  
HOURLY  
ASSIGNMENTS-  
CERTIFICATED  
PERSONNEL.

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1989					
*****					
*BARTEN GARY	ART	EVE INSTRUCTION	I-134	6.	1/09/89- 5/22/89
*BEAL ETHEL	ENGLISH	MONITOR	N-156	4.5	1/10/89- 5/25/89
BORNSTEIN SHELDON	BUSINESS	DAY INSTRUCTION	I-117	8.	2/07/89- 2/10/89
	BUSINESS	DAY INSTRUCTION	I-117	6.	2/14/89- 5/25/89
*COOK BETTY	BUSINESS	DAY INSTRUCTION	I-117	3.	2/09/89- 5/25/89
	BUSINESS	DAY INSTRUCTION	I-117	3.	3/03/89- 4/19/89
*DELEON AMIFIDELEI A	EVE INST SUPPORT	ASST SITE SUPERV	N-209	3.	2/16/89- 5/18/89
*DELGADO RITA	MATRICULATION	COUNSELING	I-225	4.	2/01/89- 5/25/89
*DESSAYER RAYNE	HOTEL/RESTAURANT	ADVISOR	N-T18	15.	1/10/89- 5/25/89
*HUGHES JEANNE-MARIE	P E NORTH	DAY INSTRUCTION	I-127	2.	1/27/89- 5/25/89
*ISHAM SIEGLINDE	MUSIC	DAY INSTRUCTION	I-135	3.	2/27/89- 5/26/89
*MCGUIRE PHYLLIS	HOTEL/RESTAURANT	MONITOR	N-118	10.	2/01/89- 2/07/89
	HOTEL/RESTAURANT	MONITOR	N-118	4.	2/14/89 ONLY
*RUSH GEORGE	P E SOUTH	EVE INSTRUCTION	I-126	3.	1/09/89- 5/22/89
SHAHANI MICHAEL	MUSIC	DAY INSTRUCTION	I-135	108.	3/01/89- 5/26/89
SPERLING NORMAN	ASTRONOMY	DAY INSTRUCTION	I-166	3.	1/10/89- 5/25/89
*TORIYAMA KYOKO	FOREIGN LANGUAGE	DAY INSTRUCTION	I-139	100.	3/06/89- 5/25/89
*WESTER CARLOS	EOPS - CCSF	OUTREACH RECRUIT	I-251	15.	3/24/89- 5/25/89

61 to 6 5  
Page 2 of 14  
3/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.



890323-G2

CHANGES TO  
TEMPORARY  
HOURLY

ASSIGNMENTS-  
CERTIFICATED  
PERSONNEL.

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

SPRING 1989

\*\*\*\*\*

CHANGE

NOVOTA ROBERT

FROM BUSINESS  
AND BUSINESS  
TO BUSINESS  
AND BUSINESS

EVE INSTRUCTION  
EVE INSTRUCTION  
EVE INSTRUCTION  
EVE INSTRUCTION

I-117  
I-117  
I-117  
I-117

6-  
6-  
6-  
6-

HRS/WK  
TOT-HR  
TOT-HR  
HRS/WK

1/09/89-  
1/16/89-  
1/09/89-  
1/09/89-

5/22/89  
1/23/89  
1/23/89  
5/22/89

WEINSTOCK GLORIA

FROM DRAMA  
AND DRAMA  
TO DRAMA  
AND DRAMA

DAY INSTRUCTION  
DAY INSTRUCTION  
DAY INSTRUCTION  
DAY INSTRUCTION

I-136  
I-136  
I-136  
I-136

102-  
3-  
102-  
3-

TOT-HR  
HRS/WK  
TOT-HR  
HRS/WK

1/10/89-  
1/10/89-  
1/10/89-  
1/10/89-

3/17/89  
5/25/89  
4/27/89  
5/25/89

INCREASE

ARGENTI MARY ANGELA

FROM MUSIC  
TO MUSIC

DAY INSTRUCTION  
DAY INSTRUCTION

I-135  
I-135

51-  
6-

TOT-HR  
HRS/WK

3/01/89-  
2/23/89-

5/17/89  
5/25/89

BAKER CAROL

FROM ORNAMENTAL HORT  
TO ORNAMENTAL HORT  
AND ORNAMENTAL HORT

EVE INSTRUCTION  
EVE INSTRUCTION  
EVE INSTRUCTION

I-111  
I-111  
I-111

3-  
3-  
3-

HRS/WK  
HRS/WK  
HRS/WK

1/09/89-  
1/09/89-  
1/21/89-

5/22/89  
5/22/89  
5/20/89

BENHAM URSULA

FROM FOREIGN LANGUAGE  
TO FOREIGN LANGUAGE  
AND FOREIGN LANGUAGE

EVE INSTRUCTION  
EVE INSTRUCTION  
EVE INSTRUCTION

I-139  
I-139  
I-139

6-  
6-  
3-

HRS/WK  
HRS/WK  
HRS/WK

1/09/89-  
1/09/89-  
1/17/89-

5/22/89  
5/22/89  
5/22/89

G1 to G 5

Page 3 of 14

3/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession  
and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.



890323-G2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
<b>INCREASE</b>					
+COCHENNEC MATHIEU	FROM HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2-	1/09/89- 5/22/89
	AND HOTEL/RESTAURANT	MONITOR	N-118	2-	1/09/89- 5/22/89
	TO HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2-	1/10/89- 5/25/89
	AND HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2-	1/09/89- 5/22/89
	AND HOTEL/RESTAURANT	MONITOR	N-118	2-	1/09/89- 5/22/89
	AND HOTEL/RESTAURANT	MONITOR	N-118	2-	2/01/89 ONLY
+CONRAD SUSAN	FROM P E NORTH	ATHLETIC DIRECTO	N-127	75-	1/10/89- 5/25/89
	AND P E NORTH	DANCE	N-127	75-	1/10/89- 5/25/89
	AND P E NORTH	DAY INSTRUCTION	I-127	2-	1/10/89- 5/25/89
	TO P E NORTH	ATHLETIC DIR	N-127	180-	1/10/89- 5/25/89
	AND P E NORTH	DANCE	N-127	75-	1/10/89- 5/25/89
	AND P E NORTH	DAY INSTRUCTION	I-127	2-	1/10/89- 5/25/89
CORDOVA CARLOS B	FROM BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3-	1/10/89- 5/25/89
	TO ART	DAY INSTRUCTION	I-134	3-	1/10/89- 5/25/89
	AND BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3-	1/10/89- 5/25/89
DENNIS JOHN	FROM SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3-	1/10/89- 5/25/89
	AND SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3-	1/09/89- 5/22/89
	TO SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3-	1/10/89- 5/25/89
	AND SOCIAL SCIENCES	DAY INSTRUCTION	I-174	3-	2/17/89- 5/25/89
	AND SOCIAL SCIENCES	EVE INSTRUCTION	I-174	3-	1/09/89- 5/22/89
FRANCISCO CHRISTINE	FROM ENGLISH	DAY INSTRUCTION	I-156	3-	1/10/89- 5/25/89

G1 to G 5  
Page 4 of 14  
3/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
<b>INCREASE</b> <b>SPRING 1989</b> <b>*****</b>					
FRANCISCO CHRISTINE	ENGLISH AND ENGLISH	DAY INSTRUCTION MONITOR	I-156 N-156	3 7	1/10/89- 5/25/89 1/10/89- 5/25/89
FRUSTUCK HARRY	FROM BUSINESS TO BUSINESS AND BUSINESS	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-117 I-117 I-117	TOT-HR HRS/WK TOT-HR	3/14/89- 5/17/89 3/14/89- 5/17/89 3/14/89- 5/17/89
*GRACE KENNETH	FROM P E NORTH AND P E NORTH TO P E NORTH AND P E NORTH	EVE INSTRUCTION TRACK EVE INSTRUCTION TRACK	I-127 N-127 I-127 N-127	HRS/WK TOT-HR HRS/WK TOT-HR	1/09/89- 5/22/89 1/10/89- 5/25/89 1/09/89- 5/22/89 2/14/89- 5/25/89
+GRIFFIN BERNICE Y	FROM GUIDANCE AND GUIDANCE AND EVE INST SUPPORT AND EVE INST SUPPORT TO GUIDANCE AND GUIDANCE AND EVE INST SUPPORT AND EVE INST SUPPORT AND EVE INST SUPPORT	DAY INSTRUCTION DAY INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV DAY INSTRUCTION DAY INSTRUCTION ASST SITE SUPERV ASST SITE SUPERV ASST SITE SUPERV	I-181 I-181 N-209 N-209 I-181 I-181 N-209 N-209 N-209	TOT-HR TOT-HR HRS/WK TOT-HR TOT-HR TOT-HR HRS/WK TOT-HR HRS/WK	1/10/89- 3/02/89 3/07/89- 5/04/89 1/09/89- 5/22/89 1/10/89- 1/19/89 1/10/89- 3/02/89 3/07/89- 5/04/89 1/09/89- 2/03/89 1/10/89- 1/19/89 2/07/89- 5/25/89
+KAWAKAMI THOMAS	FROM EVE INST SUPPORT AND EVE INST SUPPORT TO EVE INST SUPPORT	CERT PERS CHG CERT PERS CHG CERT PERS CHG	I-209 I-209 I-209	TOT-HR HRS/WK TOT-HR	1/09/89- 1/23/89 1/09/89- 5/22/89 1/09/89- 1/23/89

G1 to G 5  
Page 5 of 14  
3/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession  
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890323-G2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK TOT-HR	EFFECTIVE DATES
INCREASE					
*KAWAKAMI THOMAS	AND EVE INST SUPPORT AND MATRICULATION	CERT PERS CHG COUNSELING	I-209 I-225	6- 12-	1/09/89- 5/22/89 2/15/89- 2/16/89
LITTLE WILLIE D	FROM PRINTING TECH AND PRINTING TECH TO PRINTING TECH AND PRINTING TECH	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-138 I-138 I-138 I-138	4- 4- 8- 8-	1/13/89 ONLY 1/11/89 ONLY 1/13/89- 1/20/89 1/11/89- 1/18/89
*MORELL GERALD	FROM MATHEMATICS TO MATHEMATICS AND MATHEMATICS	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-161 I-161 I-161	6- 6- 3-	1/12/89- 1/19/89 1/12/89- 1/19/89 2/06/89- 5/25/89
*MUNRO THOMAS	FROM BUSINESS TO BUSINESS AND BUSINESS	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-117 I-117 I-117	6- 5- 6-	1/09/89- 5/22/89 3/14/89- 5/17/89 1/09/89- 5/22/89
NOLAN ADELE	FROM BUSINESS TO BUSINESS AND BUSINESS	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-117 I-117 I-117	2- 2- 2-	1/10/89- 5/25/89 1/10/89- 5/25/89 2/15/89- 5/25/89
*PEREZ ROSA	FROM P E NORTH TO P E NORTH AND P E NORTH AND MATRICULATION	DAY INSTRUCTION DAY INSTRUCTION SOFTBALL COUNSELING	I-127 I-127 N-127 I-225	4- 4- 50- 4-	1/10/89- 5/25/89 1/10/89- 5/25/89 2/14/89- 5/25/89 2/01/89- 5/25/89

\* New hourly certificated personnel -- Appointment contingent upon possession  
and recordation of an appropriate California Community College Credential.  
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# Pro-rata certificated personnel -- Extra pay.

G1 to G 5  
Page 6 of 14  
3/23/89

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
<p>SPRING 1989 *****</p>					
<p>INCREASE</p>					
+PIROLT ERWIN	FROM HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2-	HRS/WK 1/10/89- 5/25/89
	AND HOTEL/RESTAURANT	MONITOR	N-118	1-	HRS/WK 1/10/89- 5/25/89
	TO HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2-	HRS/WK 1/10/89- 5/25/89
	AND HOTEL/RESTAURANT	MONITOR	N-118	1-	HRS/WK 1/10/89- 5/25/89
	AND HOTEL/RESTAURANT	MONITOR	N-118	75-	TOT-HR 2/01/89- 2/07/89
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-118	11-	TOT-HR 2/27/89- 2/28/89
<p>+SCOPAZZI JOHN A</p>					
	FROM HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2-	HRS/WK 1/10/89- 5/25/89
	AND HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2-	HRS/WK 1/09/89- 5/22/89
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-118	2-	HRS/WK 1/09/89- 5/22/89
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-118	1-	HRS/WK 1/10/89- 5/25/89
	AND HOTEL/RESTAURANT	MONITOR	N-118	7-	HRS/WK 1/09/89- 5/25/89
	TO HOTEL/RESTAURANT	DAY INSTRUCTION	I-118	2-	HRS/WK 1/10/89- 5/25/89
	AND HOTEL/RESTAURANT	EVE INSTRUCTION	I-118	2-	HRS/WK 1/09/89- 5/22/89
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-118	2-	HRS/WK 1/09/89- 5/22/89
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-118	1-	HRS/WK 1/10/89- 5/25/89
	AND HOTEL/RESTAURANT	MONITOR	N-118	7-	HRS/WK 1/09/89- 5/25/89
	AND HOTEL/RESTAURANT	MONITOR	N-118	4-	TOT-HR 2/01/89- 2/07/89
<p>TANG-QUAN VICTOR</p>					
	FROM ENGLISH	DAY INSTRUCTION	I-156	3-	HRS/WK 1/10/89- 5/25/89
	TO ENGLISH	DAY INSTRUCTION	I-156	3-	HRS/WK 1/10/89- 5/25/89
	AND ENGLISH	MONITOR	N-156	2-5	HRS/WK 1/10/89- 5/25/89
<p>+THOMPSON WILLIE C</p>					
	FROM BEHAVIORAL SCI	DAY INSTRUCTION	I-168	3-	HRS/WK 1/10/89- 5/25/89
	TO BEHAVIORAL SCI	DAY INSTRUCTION	I-168	9-	HRS/WK 1/10/89- 5/25/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.



890323-62  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
<b>INCREASE</b>				
YOKOYAMA ELAINE	FROM NURSING TO NURSING AND NURSING	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-141 I-141 I-141	HRS/WK HRS/WK HRS/WK
			2. 2. 2.	1/10/89- 5/25/89 1/10/89- 5/25/89 2/27/89- 5/25/89
DECREASE	FROM BUSINESS TO BUSINESS	DAY INSTRUCTION DAY INSTRUCTION	I-117 I-117	HRS/WK TOT-HR
GOLDSTEIN, RHONDA			8. 24.	1/10/89- 5/25/89 1/10/89- 1/27/89
+BYRD BARBARA	FROM LABOR STUDIES AND LABOR STUDIES TO LABOR STUDIES AND LABOR STUDIES	DAY INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-119 I-119 I-119 I-119	TOT-HR HRS/WK TOT-HR HRS/WK
			18. 3. 1.5 3.	2/27/89- 4/12/89 1/09/89- 5/22/89 2/27/89 ONLY 1/09/89- 5/22/89
DUNCAN JANET	FROM BUSINESS AND BUSINESS TO BUSINESS	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-117 I-117 I-117	HRS/WK HRS/WK HRS/WK
			5. 10. 5.	1/10/89- 3/13/89 3/14/89- 5/17/89 1/10/89- 3/13/89
GRIEVE DAVID	FROM BROADCASTING AND BROADCASTING AND BROADCASTING AND BROADCASTING TO BROADCASTING AND BROADCASTING AND BROADCASTING AND BROADCASTING	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-122 I-122 I-122 I-122 I-122 I-122 I-122 I-122	HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK HRS/WK TOT-HR HRS/WK
			4. 4. 4. 4. 4. 4. 4. 4.	1/09/89- 5/22/89 1/11/89- 2/08/89 2/15/89- 3/15/89 3/22/89- 4/26/89 1/09/89- 5/22/89 1/11/89- 2/08/89 2/15/89 ONLY 3/29/89- 4/26/89
LLOYD STEPHEN	FROM ASTRONOMY	DAY INSTRUCTION	I-156	HRS/WK
			3.	1/10/89- 5/25/89

\* New hourly certificated personnel -- Appointment contingent upon possession  
and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.

G1 to G 5  
Page 8 of 14  
3/23/89



NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1989 *****				
DECREASE				
LLOYD STEPHEN	AND ASTRONOMY TO ASTRONOMY AND ASTRONOMY AND ASTRONOMY	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-156 I-166 I-166 I-166	1/09/89- 5/22/89 1/10/89- 5/25/89 1/09/89- 1/30/89 1/28/89- 5/20/89
MORGAN ELAINE	FROM MUSIC TO MUSIC	DAY INSTRUCTION DAY INSTRUCTION	I-135 I-135	1/10/89- 5/25/89 1/10/89- 2/22/89
ORLER ALLEN	FROM BUSINESS TO BUSINESS AND BUSINESS	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-117 I-117 I-117	1/10/89- 5/25/89 1/10/89- 2/07/89 1/10/89- 5/25/89
PHILLIPS IRVIN	FROM BUSINESS TO BUSINESS AND BUSINESS	EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION	I-117 I-117 I-117	1/09/89- 5/22/89 1/10/89- 5/25/89 1/12/89 ONLY
SHANNON MICHAEL JAME	FROM PHOTOGRAPHY TO PHOTOGRAPHY	DAY INSTRUCTION DAY INSTRUCTION	I-137 I-137	1/10/89- 5/25/89 1/13/89- 1/27/89
JAN BIE HAN	FROM MATHEMATICS TO MATHEMATICS	DAY INSTRUCTION DAY INSTRUCTION	I-161 I-161	1/23/89- 5/25/89 1/23/89- 2/03/89
WEISSMAN DAVID R	FROM PHOTOGRAPHY TO PHOTOGRAPHY	EVE INSTRUCTION EVE INSTRUCTION	I-137 I-137	1/11/89- 1/27/89 1/12/89 ONLY
DUARTE-CLARK, RODERIGO	FROM DRAMA TO DRAMA	EVE INSTRUCTION EVE INSTRUCTION	I-136 I-136	1/9/89- 5/22/89 1/9/89- 3/6/89

61 to G 5  
Page 9 of 14  
3/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.

890323-G2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
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SPRING 1989  
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CANCEL

ROOSEVELT MICHAEL	EOPS - CCSF	OUTREACH RECRUIT I-251	18.	HRS/WK 1/10/89- 5/25/89
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61 to 6 5  
Page 10 of 14  
3/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.

RESOLVED: That the temporary assignments for the following named certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

890323-G4  
CHANGES TO  
TEMPORARY  
HOURLY  
ASSIGNMENTS-  
CERTIFICATED  
SUPERVISORS.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1989 *****				
DESCRIBE				
+GONZALES JUAN A	FROM JOURNALISM TO JOURNALISM	DAY INSTRUCTION DAY INSTRUCTION	3- 5-	1/10/89- 5/25/89 1/10/89- 1/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
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# Pro-rata certificated personnel -- Extra pay.

61 to G 5  
Page 11 of 14  
3/23/89

890323-G5  
Demise

RESOLVED: That the effective date shown, the demise of the following named certificated personnel be noted for the purpose of record clearance:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>EFFECTIVE DATE</u>
KUSHIN, NORMA	English	January 30, 1989

G1 to G5  
Page 12 of 14  
03/23/89



	White		Black		Hispanic		Filipino		Oth Asian		Am Indian		Total		% Female		Minority		% Minority	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Adm'n.																				
Admin. - Acting/Interim																				
Sr. Pro. Sup.																				
Sched I																				
Sched I - LTS																				
Sched I - Categ. Funded																				
Sched II																				
Sched II - LTS																				
Sched II - Categ. Funded																				
Hourly	1	1	1	1			1		1				2	4	56.7	1	3	56.7		
Hourly - Categ. Funded																				
TOTAL	1	1	1	1			1		1				2	4	66.7	1	3	66.7		
	33.3%		33.3%				16.7%		16.7%								66.7%			

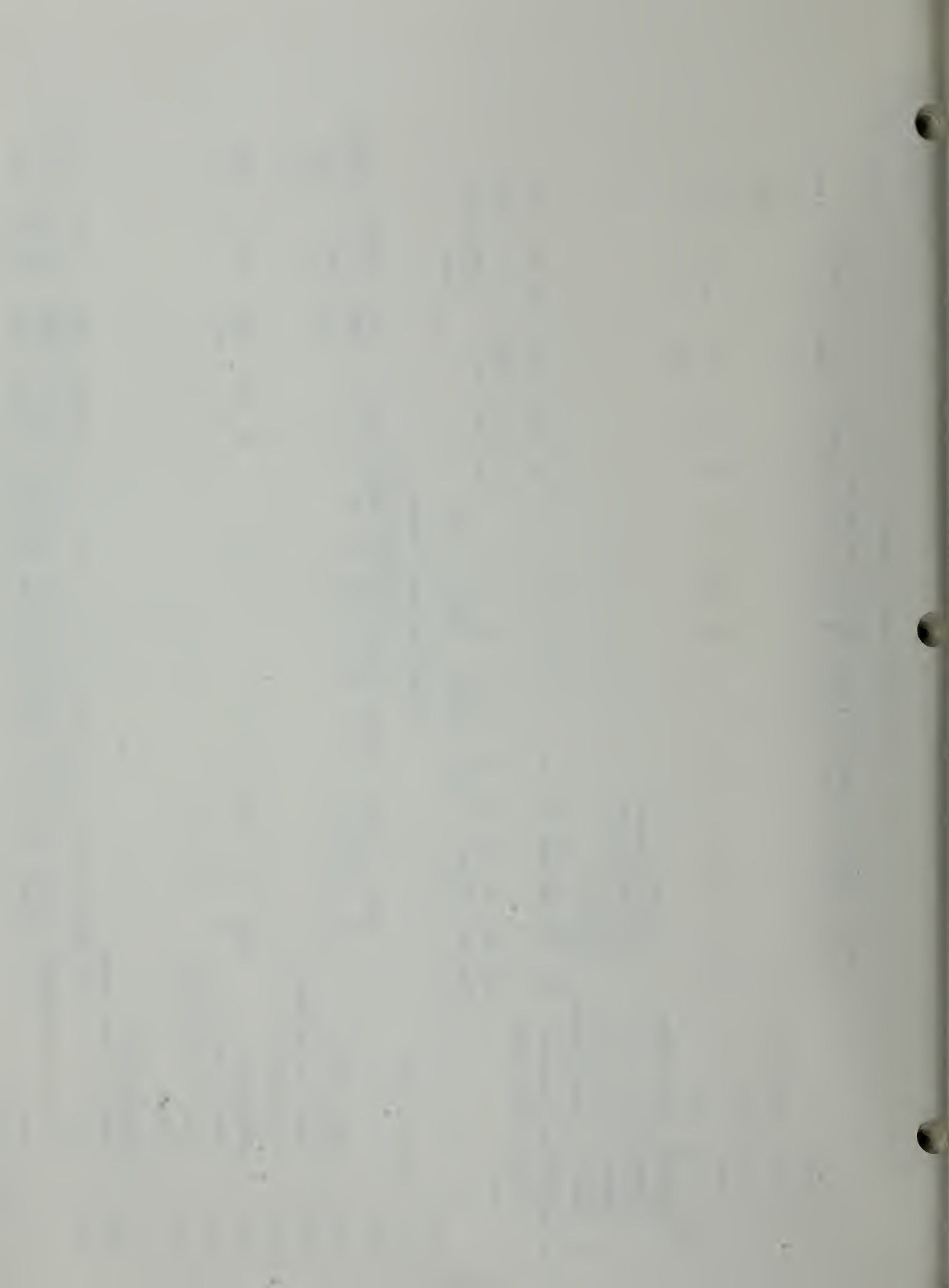
NEW CERTIFICATED PERSONNEL		DEPARTMENT	
1	White	M	ART
1	Black	F	BUSINESS
1	Black	M	EOPS - CCSF
1	Filipino	F	EVE INST SUPPORT
1	Asian/Pac-Is.	F	FOREIGN LANGUAGE
1	White	F	P E NORTH

TOTAL STAFF AS OF 3-23-89

	White		Black		Hispanic		Filipino		Oth Asian Am		Indian		Total		Female		Minority	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Admin.	2	2	4	1	1		1	3	1				10	5	33.3	8	3	73.3
Admin. - Acting/Interim	1		1										3			2		66.7
Sr. Pro. Sup.																		
Sched I	204	112	16	22	17	5	3	2	27	23	1		268	164	38.0	64	52	26.9
Sched I - LTS					2	2			1				3	2	40.0	3	2	
Sched I - Categ. Funded																		
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	244	200	29	23	29	20	6	8	42	47	1		351	298	45.9	107	98	31.6
Hourly - Categ. Funded	3	4				1							3	5	62.5	1	1	12.5
TOTAL	454	322	50	46	49	28	9	11	74	71	2		638	478	42.8	184	156	30.5
	69.5%		8.6%		6.9%		1.8%		13.0%		0.2%							30.5%

TOTAL STAFF AS OF 3-15-88

	White		Black		Hispanic		Filipino		Oth Asian Am		Indian		Total		Female		Minority	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Admin.	1	2	5	1	2		3	1					11	4	26.7	10	2	80.0
Admin. - Acting/Interim	3												4			1		25.0
Sr. Pro. Sup.																		
Sched I	209	95	13	20	15	5	2	2	25	20	1		265	142	34.9	56	47	25.3
Sched I - LTS	6	4			1								6	5	45.5	1	1	9.1
Sched I - Categ. Funded	2																	
Sched II																		
Sched II - LTS																		
Sched II - Categ. Funded																		
Hourly	237	187	34	24	28	20	9	6	42	39	1		351	276	44.0	114	89	32.4
Hourly - Categ. Funded	5	3											5	3	37.5			
TOTAL	461	293	52	46	45	25	11	8	71	60	2		642	432	40.2	181	139	29.8
	70.2%		9.1%		6.5%		1.8%		12.2%		0.2%							29.8%



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890323H1-H3  
Certificated Personnel  
Categorically Funded Programs  
City College of San Francisco

President and Members:

Resolutions No. 890323H1-H3 cover certificated personnel items in categorically funded programs for City College of San Francisco. Services are required and funds have been provided by the grantor for each of the categorically funded programs appointments.

California Education Code Section 87470 reads in part as follows: "The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolution is recommended for adoption.

Submitted by,

Juanita U. Pascual  
Vice President  
Administrative Services

Recommended for Adoption:

Willis F. Kirk  
Interim President

James G. Mitchell  
Vice Chancellor  
Personnel

Hilary Hsu  
Chancellor/Superintendent

H1 to H3  
Page 1 of 5  
03/23/89



THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF CHEMISTRY  
JANUARY 1954

TO THE HONORABLE CHAIRMAN OF THE BOARD OF TRUSTEES  
OF THE UNIVERSITY OF CHICAGO

Very respectfully,  
I am submitting to you the report of the  
Committee on the Proposed  
Reorganization of the Department of Chemistry.  
The Committee was organized in 1952  
to study the proposed reorganization  
of the Department of Chemistry  
and to make recommendations to the  
Board of Trustees. The Committee  
has held several public hearings  
and has received many suggestions  
from the faculty and the students.  
The Committee believes that the  
proposed reorganization is in the  
best interests of the University  
and of the Department of Chemistry.  
I am, therefore, recommending that  
the Board of Trustees approve the  
proposed reorganization.

Very respectfully,  
[Signature]

Chairman of the Board of Trustees

Very respectfully,  
[Signature]

Chairman of the Department of Chemistry

Very respectfully,  
[Signature]

Very respectfully,  
[Signature]

890323-H1  
CATEGORICALLY  
FUNDED  
HOURLY  
ASSIGNMENTS

RESOLVED: That the following named certificated personnel be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1989 *****				
+BRINSON ROSEMARY	COUNSELING PACBELL	COUNSELING 880719-B9	26. I-68-7370-1248	TOT-HR 2/10/89- 5/25/89

H1 to H3  
Page 2 of 5  
3/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.

B90323-H2  
CHANGES TO  
CATEGORICALLY  
FUNDED  
HOURLY  
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named certificated personnel be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
INCBEASE CORR JOHN	FROM BUSINESS	EVE INSTRUCTION	48.	TOT-HR	1/10/89- 2/16/89
	PAC-BELL	880719-B9 I-G8-7370-1128			
	TO BUSINESS	EVE INSTRUCTION	48.	TOT-HR	1/10/89- 2/16/89
	PAC-BELL	880719-B9 I-G8-7370-1128			
+MIRELES ENRIQUE	FROM COUNSELING	COUNSELING	24.	TOT-HR	1/10/89- 1/31/89
	VEA II-A	880621-B9 I-G8-3280-1240F			
	TO COUNSELING	COUNSELING	24.	TOT-HR	1/10/89- 1/31/89
	VEA II-A	880621-B9 I-G8-3280-1240F			
+VITORELO JOAN	FROM GUIDANCE	COUNSELING	26.	TOT-HR	2/10/89- 5/25/89
	PACBELL	880719-B9 I-G8-7370-1248			
	AND GUIDANCE	EVE INSTRUCTION	16.	TOT-HR	1/10/89- 1/19/89
	PACBELL	880719-B9 I-G8-7370-1128			
	TO COUNSELING	COUNSELING	32.	TOT-HR	1/24/89- 2/16/89
	PACBELL	880719-B9 I-G8-7370-1128			
	AND GUIDANCE	COUNSELING	26.	TOT-HR	2/10/89- 5/25/89
	PACBELL	880719-B9 I-G8-7370-1248			
	AND GUIDANCE	EVE INSTRUCTION	16.	TOT-HR	1/10/89- 1/19/89
	PACBELL	880719-B9 I-G8-7370-1128			
	AND GUIDANCE	EVE INSTRUCTION	32.	TOT-HR	1/24/89- 2/16/89
	PACBELL	880719-B9 I-G8-7370-1128			

H 1 to H 3  
Page 3 of 5  
3/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.

890323-H2  
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
SPRING 1989 *****					
INCREASE WEST ANN	FROM ENGLISH PAC-BELL	EVE INSTRUCTION 880719-B9 I-G8-7370-1128	48.	TOT-HR	1/10/89- 2/16/89
	TO ENGLISH PAC-BELL	EVE INSTRUCTION 880719-B9 I-G8-7370-1128	48.	TOT-HR	1/10/89- 2/16/89
	AND ENGLISH PAC-BELL	EVE INSTRUCTION 880719-B9 I-G8-7370-1128	48.	TOT-HR	2/21/89- 4/06/89
	AND ENGLISH PAC-BELL	RES INSTRUCTOR 880719-B9 N-G8-7370-1128	10.	TOT-HR	1/10/89- 2/17/89

H 1 to H 3  
Page 4 of 5  
3/23/89

\* New hourly certificated personnel -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.  
+ Full-time certificated personnel -- Extra pay.  
# Pro-rata certificated personnel -- Extra pay.



890323-H3  
CATEGORICALLY  
FUNDED  
SUPERVISORY  
ASSIGNMENTS

RESOLVED: That the following named certificated supervisors be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1989				
*****				
*CERRUTI RONALD	TITLE III-GRANT	MONITOR	3-	HRS/WK 3/06/89- 5/25/89
	TITLE III	880719-B5	N-G8-1080-1422	

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890323-J1 to 890323-J6  
Certificated Personnel  
Categorically Funded Programs  
Community College Centers

President and Members:

Resolutions No. 890323-J1 to 890323-J6 cover certificated personnel items in categorically funded programs for the Community College Centers. Services are required and funds have been provided by the grantor for each of the categorically funded program appointments.

California Education Code Section 87470 reads in part as follows:  
"The governing board of any community college district may employ persons possessing an appropriate credential as certificated employees in programs and projects to perform services conducted under contract with public or private agencies, or other categorically funded projects of indeterminate duration. The terms and conditions under which such persons are employed shall be mutually agreed upon by the employee and the governing board and such agreement shall be reduced to writing. Service pursuant to this section shall not be included in computing the service required as a prerequisite to attainment of, or eligibility to, classification as a regular employee of a community college district..."

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director  
Certificated Services  
Community College Centers

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

James G. Mitchell  
Vice Chancellor, Personnel

Hilary Hsu  
Chancellor Superintendent



COMMUNITY COLLEGE CENTERS

890323-J1

CategoricallyFunded HourlyAppointments

J1 to J6

Page 2 of 6 Pages - 3/23/89

RESOLVED: That effective on the dates shown, the following certificated employees be appointed to Categorically Funded Temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Berkov, Kathleen	Downtown (Schwab) Bd. Res. # 880315-B15 Appn. # G7-7270	Improving Public Contact	44 Tot. Hrs. (I)	2/28/89-5/2/89
De Vight, Robert	Downtown (S. F. Gen. Hosp.) Bd. Res. # 880927-B5 Appn. # G8-8380	Medical Terminology	12 Tot. Hrs. (I)	2/24/89-3/17/89
=Elston, LaDonnis	Adams (Foster Parent) Bd. Res. # 880419-B5 Appn. # G8-4680	Foster Parenting	6 Tot. Hrs. (I)	3/4/89-Only
+Johnson, Gregory A.	CTRC (Farr- Voc. Inst.) Bd. Res. # 880517-B13 Appn. # G8-5882	In Service Training	5 Hrs./Wk. (I)	3/6/89-5/25/89
+Kerr-Schochet, Kathleen	Adams (LDS) Bd. Res. # 880823-B1 Appn. # A8-519	Bas. Ed. and Voc. Skills for the Disabled	4 Hrs./Wk. (I)	2/8/89-5/25/89
=March, Thomas	Downtown (Bechtel Corp.) Bd. Res. # 881122-B14 Appn. # G8-8580	Management Seminar: Communication	40 Tot. Hrs. (I)	2/21/89-3/27/89

+Regular Instructor - Extra Pay for Overload  
=New employee



COMMUNITY COLLEGE CENTERS

890323-J1

Cat. FundedHourly Appointments (cont'd.)

J1 to J6

Page 3 of 6 Pages - 3/23/89

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Abma, Deanna	Adams (PIC/Word Proc.) Bd. Res. # 890124-B19 Appn. # G8-2980	Counselor/Job Developer	20 Tot. Hrs. (I)	3/20/89-3/24/89
*Corbie, Terrance	Downtown (H & H.S.) Bd. Res. # 880823-B12 Appn. # G8-7580	Lotus 1-2-3	16 Tot. Hrs. (I)	3/20/89-3/23/89
*Liu, Jean C.	Downtown (H & H.S.) Bd. Res. # 880823-B12 Appn. # G8-7580	Databases: Microcomputer Applications	8 Tot. Hrs. (I)	3/21/89-3/22/89

\*Inter-Session

COMMUNITY COLLEGE CENTERS

890323-J2

Cat. Funded  
Increase  
In Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>		<u>DATES</u>
			<u>FROM</u>	<u>TO</u>	
+Blackstone, Guinevere	Downtown ( C. S. Comm.) Bd. Res. # 881025-B7 Appn. # G7-7770	Civil Service Employment Testing	30		107½ Tot. Hrs. (I) 1/25/89-5/25/89
+Corbie, Terrance	Downtown ( C & L Fin.) Bd. Res. # 880621-B32 Appn. # G8-7080	Lotus 1-2-3	6		8 Tot. Hrs. (I) 2/15/89-2/23/89

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CENTERS

890323-J3

Instructional  
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams Community College Center (Foster Parent Prog.)

Class: Working with Children Who Have Learning Disabilities  
Location: John Adams CCC  
Instructor: Warren Smith  
No. of Sessions: 4  
Hours per Session: 6  
Fee per Session: \$100.00  
Period of Time: 3/4/89  
Group Leaders: Georgia Young, Gazelle West, Debra Hines, Vicky Chavez

890323-J4

Instructional  
Program

RESOLVED: That the following instructional Program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams Community College Center (St. Preschool Prog.)

Class: Arts & Crafts  
Location: John Adams CCC  
Instructor: Warren Smith  
No. of Sessions: 1  
Hours per Session: 1½  
Fee per Session: \$45.00  
Period of Time: 3/14/89  
Group Leader: Mutsuko Fukuda

890323-J5

Categorically  
Funded  
Appointment

RESOLVED: That effective March 24, 1989 through June 30, 1989, TERESA PON, Schedule I Instructor, be placed on leave from her Schedule I position (Resolution No. 890323-K8) and be appointed Project Director of the categorically funded Greater Avenues for Independence (GAIN) Project. This position is classified as management. Salary shall be \$50,024 per annum pro-rated to days served, 220 day calendar. (GAIN Grant Appn. #G8-6880). (Job Announcement #D-9)

890323-J6

Categorically  
Funded  
Appointment

RESOLVED: That effective March 27, 1989 thru May 25, 1989, the following certificated employee be appointed to Temporary Schedule I position, assigned to the center and subject/activity as indicated below. Salary shall be in accordance with the current salary schedule.

NAME

CENTER/PROGRAM

SUBJECT/ACTIVITY

Hirose, Lynda

J. O'Connell ( VEA)  
Bd. Res. # 880621-B28  
Appn. # G8-3880 -50%  
G8-3380 -50%

Gender Equity Counselor/  
Coordinator

# COMMUNITY COLLEGE CENTERS

## ETHNIC SURVEY

### NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY OF FOREGOING RESOLUTIONS

J1 to J6  
Page 6 of 6 Pages  
3/23/89

TIME PERIOD: FROM FEBRUARY 24, 1989 TO MARCH 23, 1989

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.																	
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY	1	-	-	1	-	-	-	-	-	-	-	-	1	1	-	1	50

#### HOURLY

1 W/M - Downtown (Bechtel) - Management Seminar

1 B/F - Adams (Foster Par.) - Foster Parenting





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-K1 to 890323-K13  
Certificated Personnel  
Community College Centers

President and Members:

Resolution No. 890323-K1 to 890323-K13 cover certificated  
personnel items for the Community College Centers.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director  
Certificated Services  
Community College Centers

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for Adoption:

James G. Mitchell  
Vice Chancellor, Personnel

Hilary Hsu  
Chancellor Superintendent

K1 to K13  
Page 1 of 10 Pages  
3/23/89



# COMMUNITY COLLEGE CENTERS

890323-K1

Temporary

Hourly

Appointments

RESOLVED: That effective on the dates shown, the following named certificated employees be appointed to temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Askari, Elaine	547 Labor Studies	Health & Safety in the Workplace	8 Tot. Hrs. (I)	3/10/89-Only
Browning, Alan	547 Labor Studies	Adv. Coll. Bargaining II	16 Tot. Hrs. (I)	3/17/89-3/31/89
Ellison, Carole	527 Downtown	Stress Management	7 Tot. Hrs. (I)	2/14/89-Only
Gregory, Linda	547 Labor Studies	Adv. Coll. Bargaining I	8 Tot. Hrs. (I)	4/8/89-Only
Looman, David	547 Labor Studies	Labor Relations	7 Tot. Hrs. (I)	3/18/89-Only
=Miller, Larry J.	543 O'Connell	Inside Wireman	5 Hrs./Wk. (I)	2/22/89-6/14/89
McCaffrey, Christine	519 Adams	Math. 1-2	5 Hrs./Wk. (I)	2/7/89-5/25/89
Seid, Melvin	543 O'Connell	First Aid	24 Tot. Hrs. (I)	3/4/89-5/13/89
Bell, Janis	527 Downtown	Report Writing	7 Tot. Hrs. (I)	2/23/89-3/2/89
*Bell, Jorge	612 Fin. Aid	Counseling	30 Tot. Hrs. (I)	3/20/89-3/24/89
+Beasley, Willis M.	529 O'Connell	Auto. Mech.	6 Hrs./Wk. (I)	3/27/89-5/24/89
+Byrd, Barbara	547 Labor Studies	S. F. Labor Today	5 Tot. Hrs. (I)	3/10/89-Only
+Guichard, Margaret	519 Adams	Med. Trans. & Term.	9 Hrs./Wk. (I)	3/13/89-5/25/89
Lannon, Alan	547 Labor Studies	Adv. Coll. Bargaining I	8 Tot. Hrs. (I)	3/11/89-Only
*Liu, Ida	551 Mission	ADA, Group Leadership	6 Tot. Hrs. (I)	3/22/89-3/23/89
=Maffei, Nicholas	527 Downtown	Lotus 1-2-3	15 Tot. Hrs. (I)	3/9/89-3/30/89

+Regular Instructor - Extra Pay for Overload  
=New employee

\*Inter-Session



COMMUNITY COLLEGE CENTERS890323-K1Temp. HourlyAppointments (cont'd.)

K1 to K13

Page 3 of 10 Pages - 3/23/89

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Pon, Teresa	803 Centers Admin.	Special Project	100 Tot. Hrs. (NI)	1/9/89-3/17/89
*Pon, Teresa	" "	" "	35 Tot. Hrs. (NI)	3/20/89-3/24/89
Seid, Melvin	529 O'Connell	Cross Connection Control	3 Hrs./Wk. (I)	2/7/89-6/15/89
Silverthorne, Colin	527 Downtown	Management Seminar: Conflict in Management, Team-Building, Problem Solving	26 Tot. Hrs. (I)	2/15/89-5/10/89
Stein, Judith A.	547 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	3/15/89-Only

+Regular Instructor - Extra Pay for Overload

\*Inter-Session

COMMUNITY COLLEGE CENTERS890323-K2IncreaseIn Service

K1 to K13

Page 4 of 10 Pages - 3/23/89

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be increased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>		<u>DATES</u>
			<u>FROM</u>	<u>TO</u>	
Ayalin, Eduardo	527 Downtown	Lotus 1-2-3	36	51 Tot. Hrs. (I)	1/18/89-4/12/89
Carment, Monique	521 Adams	Nursing 1- Clin.	105	231 Tot. Hrs. (I)	1/9/89-3/31/89
Clyde, William	527 Downtown	Mid-Life Male: Career in Crisis	54	72 Tot. Hrs. (I)	1/10/89-5/17/89
Elliott, Virgil	527 Downtown	Supervision and Management	18	27 Tot. Hrs. (I)	3/2/89-5/16/89
Johnson, Linda	521 Adams	Nursing III	40	70 Tot. Hrs. (I)	1/9/89-4/6/89
Pihl, Aprille	531 Southeast	Fashion Illustration	3	3½ Hrs./Wk. (I)	1/11/89-5/24/89
Aufort, Renee	532 Southeast	Nursing	170	225 Tot. Hrs. (I)	1/9/89-3/15/89
Chinn, Garrett	551 Mission	Tai Chi	7	9 Hrs./Wk. (I)	3/2/89-5/25/89

COMMUNITY COLLEGE CENTERS890323-K3DecreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named certificated employees be decreased as indicated below at the center shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>		<u>DATES</u>
			<u>FROM</u>	<u>TO</u>	
Barra-Salas, Adriana	523 Mission	ABE - Selected Content-5	15	10 Hrs./Wk. (I)	2/28/89-5/25/89
Coulter, Dale	527 Downtown	Lotus 1-2-3	45	30 Tot. Hrs. (I)	4/10/89-5/17/89
Long, Electra	527 Downtown	You can Make it Happen: Creative Goal Setting	60	57 Tot. Hrs. (I)	1/11/89-5/3/89
Settles, Michal	527 Downtown	Supervision and Management	54	27 Tot. Hrs. (I)	1/12/89-5/18/89
Stewart, Janhavi	527 Downtown	Human Relations in Holding a Job	72	66 Tot. Hrs. (I)	1/10/89-4/18/89

COMMUNITY COLLEGE CENTERS

890323-K4

Cancellation

of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following certificated employees be cancelled as indicated below at the center shown. The Resolution Number is provided.

<u>NAME</u>	<u>CENTER/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>DATES</u>	<u>HOURS</u>
Snider, Thearo L.	529 O'Connell	881213-K2	2/8/89-5/25/89	6 Hrs./Wk. (I)

COMMUNITY COLLEGE CENTERS

890323-K5

Instructional  
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to Mission Community College Center.

Class: Personal Health for Seniors

Location: Stonestown YMCA

Instructor: Gerry Murphy

No. of Sessions: 4

Hours per Session: 2

Fee per Session: \$50.00

Period of Time: 3/30/89-4/10/89

Group Leader: Mary D. Scheller

890323-K6

Extensions of  
Leaves of  
Absence

RESOLVED: That effective August 18, 1989 thru June 1, 1990, the following certificated employees be granted Extensions of leaves of absence without pay for the reasons indicated.

<u>NAME</u>	<u>CENTER</u>	<u>LEAVE</u>	<u>-</u>	<u>REASON</u>
Kerr-Schochet, K. Sch. I - Instr.	Adams	20%	-	Personal (Art. 17.P)
Murray, Barbara Sch. I - Counselor	Downtown	25%	-	Child Care
Pong, Wynne Sch. I - Instr.	Alemany	20%	-	Personal (Art. 17.P)
Spiro, Herbert Sch. I - Instr.	Mission	40%	-	Personal (Art. 17.P)
Yngojo, Marcus Sch. I - Counselor	Alemany	Full	-	Personal/Study (Art. 17.B)

890323-K7

Leave of  
Absence

RESOLVED: That effective August 18, 1989 thru December 22, 1989, ANNE SHAPIRO, Schedule II Instructor, Chinatown/North Beach Community College Center, be granted a leave of absence from her position; reason: Personal (Art. 17.B), leave without pay.

890323-K8

Leave of  
Absence

RESOLVED: That effective March 24, 1989, TERESA PON, Schedule I Instructor, Community College Centers be placed on leave from her position and Appointed Project Director of the Greater Avenues for Independence- (Resolution No. 890323-J5).



COMMUNITY COLLEGE CENTERS890323-K9Extensions of  
Leaves of  
Absence

RESOLVED: That effective August 18, 1989 thru December 22, 1989, the following certificated employees be granted Extensions of leaves of absence without pay for the reasons indicated.

<u>NAME</u>	<u>CENTER</u>	<u>LEAVE</u>	<u>-</u>	<u>REASON</u>
Chin, Tina W. Sch. II - Instr.	Chinatown/N.B.	50%	-	Personal (Art. 17.P)
Jan, Elmer Sch. II - Instr.	Chinatown/N.B.	Full	-	Personal (Art. 17.P)
Liu, Jacqueline Sch. I - Instr.	Chinatown/N.B.	20%		Personal (Art. 17.P)
Ong, Roberta Sch. I - Instr.	Downtown	Full	-	Personal (Art. 17.P)
Tong, Dorleen Sch. II - Instr.	Chinatown/N.B.	50%	-	Personal (Art. 17.P)

890323-K10Retirement

RESOLVED: That recognition be given the following named certificated employee at the Community College Centers, of his retirement as indicated, and the effective date of resignation from District Service as shown.

<u>NAME</u>	<u>DATE</u>	<u>CENTER</u>	<u>SYSTEM</u>
Amour, Scott Sch. I - Instr.	5/31/89	Chinatown/North Beach	City and County

890323-K11Assignment  
Long-Term  
Substitute

RESOLVED: That effective March 16, 1989 thru May 25, 1989, NORMA FARIS-TAYLOR be assigned to Southeast Community College Center for the Spring Semester 1989, as a Temporary Schedule I Long-Term Substitute Instructor, vice MARGARET SEUBERT on Sabbatical leave. Subject Nursing. Salary shall be in accordance with the current salary schedule.

COMMUNITY COLLEGE CENTERS

890323-K12  
Instructional  
Program

RESOLVED: That the following instructional program be approved and given at the locations shown. For administrative purposes, the following program is attached to Mission Community College Center.

Class: Pre-retirement Issues and Concerns

Location: 33 Gough St.

Instructor: Gerry Murphy

No. of Sessions: 7

Hours per Session: Various

Fee per Session: 4 @ \$50.00 each, 3 @ \$25.00 each

Period of Time: 4/29/89

Group Leaders: Eileen Lemus, Suzanne Stricklin, Karen Louis,  
Deborah Wright, Barbara Monte, Yana Parker,  
Scots Butts

890323-K13  
Appointment  
1st Year  
Contract

RESOLVED: That effective March 24, 1989, CARLA TRACY-WEBER, be appointed as a First Year Contract (Probationary) Schedule I Counselor, assigned to John Adams Community College Center. Vice Steven Thomas resigned. Activity: Disabled Students Programs and Services Counselor. Salary shall be in accordance with the current salary schedule. Job Announcement: #A-48.

COMMUNITY COLLEGE CENTERS

ETHNIC SURVEY

NEW FIRST-TIME INSTRUCTORS HIRED BY COMMUNITY COLLEGE CENTERS DIVISION BY AUTHORITY  
OF FOREGOING RESOLUTIONS

TIME PERIOD: FROM FEBRUARY 24, 1989 TO MARCH 23, 1989

K1 to K13  
Page 10 of 10 Pages  
3/23/89

	White		Black		Hispanic		Filipino		Other Asian Pac. Is.		Am. Indian Alaskan, Nat.		TOTAL		MINORITY TOTAL		MINORITY %
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	
SCHEDULE I																	
SCHEDULE I LONG-TERM SUB.	-	-	-	1	-	-	-	-	-	-	-	-	-	1	-	1	100
SCHEDULE II																	
SCHEDULE II LONG-TERM SUB.																	
HOURLY	2	-	-	-	-	-	-	-	-	-	-	-	2	-	-	-	-

HOURLY

1 W /M - O'Connell - Inside Wireman  
1 W /M - Downtown - Lotus 1-2-3

Ethnic Report - Update Total as of March 15, 1988 (Includes Categorically Funded and LTS)

	White		Black		Hispanic		*		Other Asian/ Pac. Islander		Am. Indian/ Ak. Native		Total		Percent Female		Total Minority		Percent Minority	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F			M	F		
Administrators	11	3	3	4	3	2			3	2		2	20	13	41.9		8	10	58.1	
Sr. Prog. Sup.																				
Schedule I	50	96	10	23	8	13	1	3	8	29	3		80	164	67.2		30	68	40.2	
Schedule II	17	33		3		4			5	12			22	52	70.3		5	19	32.4	
Hourly	183	170	18	21	20	18	1	1	38	42	2	2	262	254	49.2		79	84	31.6	
TOTAL	261	302	31	51	31	37	2	4	54	85	5	4	384	483	55.7		123	181	35.1	
Percent	64.9		9.6		7.8		0.7		16.0		1.0						35.1			

\*Included with Other Asian Pac. Islanders

Update Total Staff as of - March 23, 1989

76a-

	White		Black		Hispanic		Filipino		Other Asian/ Pac. Islander		Am. Indian/ Ak. Native		Total		Percent Female		Total Minority		Percent Minority	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F			M	F		
Administrators	9	3	2	5	3	2			3	2	2		17	14	45.2		8	11	61.3	
Admin. - Acting/Interim	1												1		0.0				0.0	
Sr. Program Sup.									Administrators - Total				18	14	43.8		8	11	59.4	
Schedule I	47	94	10	19	9	14	1	3	6	28	2		75	158	68.2		28	64	39.7	
Schedule I - LTS	1	1	2	1					1				3	3	40.0		2		60.0	
Schedule I - Categ. Funded		1		1										2	100			1	50.0	
Schedule II	15	28		2		3			5	8			78	163	67.2		30	65	29.5	
Schedule II - LTS	1												1		0.0				0.0	
Schedule II - Categ. Funded				1						2				3	100			3	100	
Hourly	161	168	17	18	22	12	1	2	39	46	1	1	241	247	49.9		80	78	30.8	
Hourly - Categ. Funded	2	4		4		1				1			3	9	66.4		2	6	66.7	
TOTAL	236	299	31	51	35	31	2	5	53	88	3	3	244	256	50.8		82	84	33.6	
Percent	65.0		9.6		8.2		0.9		17.1		0.7						36.2			

PRELIMINARY DATA	SF - 1980 Census %		White		Black		Hispanic		Asian/ Pac. Islander		Am. Indian/ Ak. Native		Other		Total	
	52.3		12.5		12.3		20.9		0.5		1.5		100.0			



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-L1

Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the U. S. Internal Revenue Code of 1954 as amended, and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No. 791120-B1 authorized the Chancellor Superintendent, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.



	<u>EMPLOYEE NO.</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Equitable Life Assurance	349441395	\$ 50.00
"	561488924	175.00
Great American Life	320348258	50.00
"	553668852	240.00
John Alden Life	506686715	60.00
National Western Life	555962767	25.00
"	361247150	101.00
Northern Life	567900634	250.00
Variable Annuity Life	573523650	125.00
"	378549393	25.00
"	555639752	75.00
"	548965845	50.00
"	306225826	480.00
Western National Life	552326877	150.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NO.</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Variable Annuity Life	552137194	\$ 62.00
<u>Tax Sheltered Custodial Account</u>		
Fidelity Management & Trust	520303738	\$250.00

Submitted by,

Jun Iwamoto  
Vice Chancellor, Business

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolutions No. 890323-N1 to 890323-N2  
Appointments of Hourly Certificated  
Employees to Community Services Classes,  
Community College Centers Division

President and Members:

Resolutions No. 890323-N1 to 890323-N2 cover appointments of  
certificated employees to Community Services Classes for the Community College  
Centers.

California Education Code Section 78300 authorizes the Governing  
Board to establish and maintain community service classes in civics, vocational,  
literacy, health, homemaking, technical and general education, including but  
not limited to classes in fields of music, art, handicraft, etc.

The following resolutions are recommended for adoption.

Submitted by,

Burl A. Toler, Director  
Certificated Services  
Community College Centers

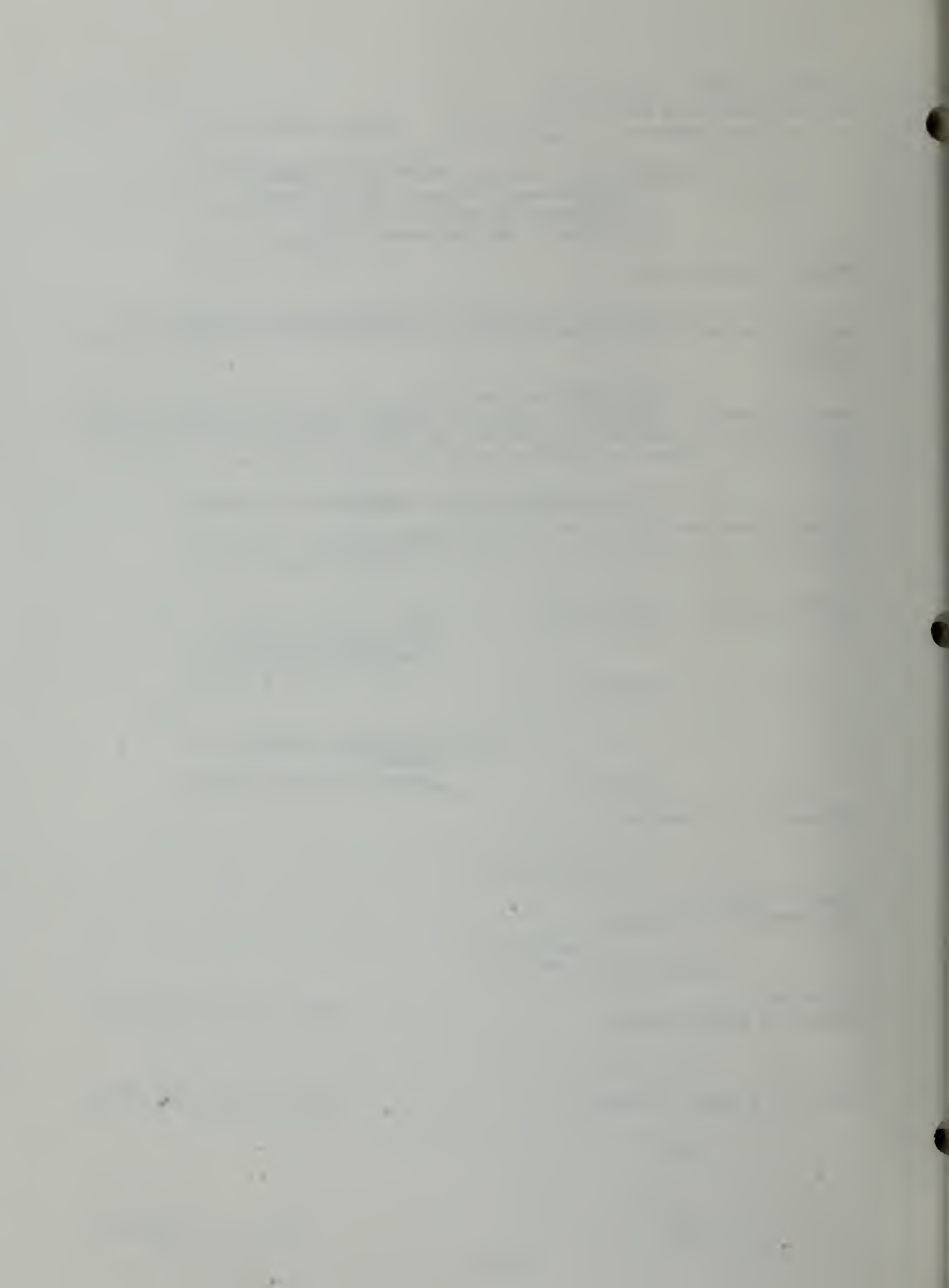
Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

James G. Mitchell  
Vice Chancellor, Personnel

Hilary Hsu  
Chancellor Superintendent

N1 to N2  
Page 1 of 2 Pages - 3/23/89



COMMUNITY COLLEGE CENTERS

890323-N1  
Cancellation  
of Instructional  
Programs

RESOLVED: That the following instructional programs attached to Chinatown/North Beach Community College Center be cancelled as shown. The Resolution Number is provided.

<u>RESOLUTION NO.</u>	<u>GROUP LEADER</u>	<u>AMOUNT</u>
890124-N12	Key, Paul	\$75.00
890124-N21	Siminger, Suzanne	\$450.00
890124-N22	Cohen, Marsha	\$100.00
890124-N25	Macay, Phyllis	\$150.00

890323-N2  
Amendment

RESOLVED: That Resolution No. 890124-N4, pertaining to Instructional Programs be amended as shown.

DELETE: Group Leader - David Miller

ADD: Group Leader - Gerald Butrimvitz

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF THE HISTORY OF ARTS  
AND ARCHITECTURE

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF THE HISTORY OF ARTS  
AND ARCHITECTURE

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF THE HISTORY OF ARTS  
AND ARCHITECTURE



Honorable Governing Board of the  
San Francisco Community College District

Subject: Notice of Intention to Amend San Francisco  
Community College District Policy Manual  
Section 3.02

President and Members:

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

NOTICE: is hereby given that the proposed amendment to the San Francisco Community College District Policy Manual Section 3.02 shall be acted upon as modified and as set forth below at the next Regular Meeting of the Governing Board of the San Francisco Community College District.

RESOLVED: That SFCCD Policy Manual Section 3.02 Equal Employment Opportunity and Affirmative Action shall be amended to read as follows. (Note: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike/over.~~)

P.M. 3.02 EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION

The San Francisco Community College District declares and reaffirms its commitment ~~is committed~~ to the principle of Equal Employment Opportunity and shall adhere to all Federal and State statutes and regulations governing the employment practices of this District. The District shall provide equal employment opportunity for all persons in all job categories of employment. Such equality of opportunity shall be based on job-related bona-fide occupational qualifications and shall be without discrimination because of race, color, ethnic group identification, national origin, religion, gender, age, marital status, handicapped conditions, medical conditions, sexual orientation or status as a Vietnam-Era veteran. ~~in conformance with the provisions of Executive Order 11246, as amended by 113756 Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, and Title IX of the Education Amendments of 1972~~

The Governing Board recognizes that it is not enough to proclaim that the District does not discriminate in employment but that efforts must be made to build an environment in which opportunity is indeed equal. The concept of Executive Order 11246 is such that unless positive action is undertaken to overcome the effects of past forms of exclusion and discrimination, a benign neutrality in employment practices will tend to perpetuate the status quo indefinitely. The District's Affirmative Action Program is a planned activity designed to put additional efforts to recruiting, hiring and promoting members of protected groups who were under-represented in the District's work force, even if that exclusion cannot be traced to particular discriminatory actions on the part of the District.

The Board relies upon the commitment and the good faith efforts on the part of all management staff, faculty groups, classified staff, students and community at large to implement the Affirmative Action Program. The Board hereby adopts the long range affirmative action goals which will be consistent with the intent of AB 1725 and State mandate. The Board will also take steps to attain the goals by revising the affirmative action hiring goals every three years and will report on the progress made towards the goals on an annual basis.

In areas where under-representation is identified, the District shall develop an affirmative action plan. The purpose is to eliminate all employment barriers and practices which have been found to have an adverse impact and/or effect on the protected group members.

The Board is accountable for the overall Affirmative Action Program. The Board delegates the responsibility and the accountability for the Affirmative Action Program to the Chancellor Superintendent. The Affirmative Action Officer who reports to the Chancellor Superintendent, shall oversee the day to day implementation of the program.

All administrators and staff persons who are involved in the employment process, act as agents of the Board, and are held accountable in carrying out the Board's policy in Equal Opportunity Employment and Affirmative Action.

It is the policy of the District to provide equal opportunity in employment to all persons and to prohibit discrimination in employment because of race, color, religion, sex, sexual orientation, national origin, marital status, age, physical or mental handicap or status as a Vietnam era veteran.

The goal of the District is the attainment of a faculty and staff whose composition will approximate that of the San Francisco adult population as a whole with respect to ethnicity, race and sex.

To implement the policy of Equal Employment Opportunity and to achieve Affirmative Action goals, the District shall establish and maintain a result oriented Affirmative Action Program. Affirmative Action assures that women and minorities are included in the selection process, as well as for promotional opportunities. This action does not imply that any quotas in hiring shall be set. Equal Employment Opportunity means that every man or woman is to be judged as an individual upon his or her merit, upon his or her ability to perform.

The Governing Board and the Chancellor Superintendent shall have the overall responsibility for ensuring equal opportunity in employment through a continuing Affirmative Action Program.

To achieve its goals, the San Francisco Community College District relies upon the commitment to affirmative action on the part of all employees and to the demonstrated good faith efforts of participants on selection and interviewing committees to recommend qualified minority and women applicants for job openings, while at the same time guaranteeing equal employment opportunity for all job applicants.



Honorable Governing Board of the  
San Francisco Community College District

Subject: Notice of Intention to Amend San Francisco Community  
College District Policy Manual Section 5.07

President and Members:

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of our members at any meeting, providing notice of said intended action has been given at a previous meeting."

NOTICE: is hereby given that the proposed amendment to the San Francisco Community College District Policy Manual Section 5.07 shall be acted upon as modified and as set forth below at the next Regular Meeting of the Governing Board of the San Francisco Community College District.

RESOLVED: That SFCCD Policy Manual Section 5.07 Equal Employment Opportunity and Affirmative Action shall be amended to read as follows. (Note: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over~~.)

P.M. 5.07 EQUAL EDUCATIONAL OPPORTUNITY AND AFFIRMATIVE ACTION FOR STUDENTS

~~In accordance with its philosophy to provide equal educational opportunity to all students.~~ It is the policy of the San Francisco Community College District ~~is committed to a policy of providing~~ to provide all persons with equal educational opportunities in all of its educational programs and activities regardless of race, color, national origin, ethnic group identification, religion, age, sex, marital status, sexual orientation, religion, age, sex, marital status, sexual orientation, ~~marital status, age, or physical handicap or mental disability.~~ // ~~There shall be no discrimination in school admissions, admission to courses, granting of benefits, services, and financial aid.~~

~~Until maximum enrollment is reached, unless specifically exempted by statute, each course, action or class, the average daily attendance of which is to be reported for state aid, wherever offered and maintained by the District, shall be fully open to enrollment by any person who has been admitted to the City College of San Francisco or the Community College Centers and who also meets the prerequisites of the course, subject to the published rules and regulations established by each Division and the District.~~ // ~~Where there is good reason for limiting enrollment in a particular program, additional criteria will be established. These criteria will be developed in accordance with the District's commitment to Equal Opportunity and Affirmative Action, as well as with program and job related requirements.~~

~~It is the goal of the San Francisco Community College District to have student enrollment in the educational programs of the District reflect the racial, sex, sexual orientation, and ethnic composition of the San Francisco community.~~ // ~~Where underrepresentation exists, efforts will be made to overcome inequities.~~

The San Francisco Community College District complies with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, California Government Code, Section 11135 et seq. and all applicable regulations, and with all applicable requirements related to receipt of federal and/or state funds.

The compliance officer for purposes of this policy is the District Affirmative Action Officer.

Submitted by,

Hilary Hsu  
Chancellor Superintendent

Submitted by,

Hilary Hsu  
Chancellor Superintendent





Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-S1  
Recognition of The Reverend Amos C. Brown  
for his service on the San Francisco  
Community College District Governing Board

President and Members:

The following resolution is recommended for adoption:

WHEREAS: The Reverend Amos C. Brown has served on the San Francisco Community College District Governing Board with distinction since 1982; and

WHEREAS: The Reverend Amos C. Brown has demonstrated unswerving dedication and commitment to quality education during his years of service; and

WHEREAS: The Reverend Amos C. Brown has supported the educational needs of all of San Francisco's multi-ethnic communities with sensitivity and devotion; and

WHEREAS: The Reverend Amos C. Brown has also served his community with great distinction on numerous boards and committees; and

WHEREAS: The Reverend Amos C. Brown, in addition, has generously volunteered his services and expertise to numerous San Francisco community agencies and organizations for the betterment of the greater San Francisco community; and

WHEREAS: The Reverend Amos C. Brown has unflinchingly and courageously stood for the principles of affirmative action and equal opportunity; and

WHEREAS: The Reverend Amos C. Brown, in his service to the San Francisco Community College District and the people of our City, has demonstrated the highest principle of ethics and leadership;

NOW THEREFORE BE IT RESOLVED: That recognition be given to the Reverend Amos C. Brown for his service to the San Francisco Community College District, and that he be honored for quality and integrity, the hallmarks of his terms in office; and

FURTHER BE IT RESOLVED: That this resolution be presented to The Reverend Amos C. Brown as a token of the esteem in which he is held by his colleagues on the Governing Board of the San Francisco Community College District.

Submitted by,

Robert E. Burton

John Riordan

Alan S. Wong

Members, Governing Board



Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-S2  
Recognition of Carlos Brazil Ramirez,  
President, City College of San Francisco,  
on his Resignation of Service

President and Members:

The following resolution is recommended for adoption:

WHEREAS: President Carlos B. Ramirez has resigned his position as President of City College of San Francisco effective January 6, 1989; and

WHEREAS: President Carlos B. Ramirez has been a leading educator, serving the San Francisco Community College District with distinction from 1981, and as President of City College of San Francisco since 1983; and

WHEREAS: President Carlos B. Ramirez served during one of the most difficult and challenging periods in the history of California Community Colleges--marked by funding constraints and dramatic transformations in policy--while courageously rejecting the status quo and fighting for excellence in education; and

WHEREAS: Under President Ramirez' presidency, declining enrollment at City College of San Francisco was reversed, the revitalization of the Foundation of City College was effectuated and there was a substantial increase in transfer students from CCSF to the University of California; and

WHEREAS: Under President Ramirez' guidance, a concurrent enrollment program was adopted with the University of California at Berkeley, the CCSF Concert and Lecture series was reinstituted, and a Performing Arts series was introduced; and

WHEREAS: President Carlos B. Ramirez served with great distinction on numerous boards and committees; and

WHEREAS: President Carlos B. Ramirez has also generously volunteered his services and expertise to numerous San Francisco community agencies and organizations;

NOW THEREFORE BE IT RESOLVED: That recognition be given to President Carlos B. Ramirez and that he be honored for his devotion to San Francisco's educational needs, his integrity, compassion and leadership at City College of San Francisco; and

FURTHER BE IT RESOLVED: That this resolution be presented to President Carlos B. Ramirez as a token of the esteem in which he is held by his colleagues and the Governing Board of the San Francisco Community College District.

Submitted by,

Hilary Hsu  
Chancellor Superintendent

PUBLISHED WEEKLY  
535 N. Dearborn Ave., Chicago, Ill.  
Subscription price, \$5.00 per annum in advance.  
Single copies, 15 cents.

ORIGINAL ARTICLES

THE EFFECT OF THE VARIOUS FACTORS IN THE  
DETERMINATION OF THE RATE OF  
RESPIRATION IN THE HUMAN SUBJECT  
BY DR. J. H. HARRIS, JR., AND DR. J. H. HARRIS, JR.  
The rate of respiration in the human subject is determined by a number of factors, including the volume of the lungs, the rate of blood flow, the partial pressure of oxygen in the blood, and the partial pressure of carbon dioxide in the blood. The rate of respiration is also influenced by the rate of metabolism, the rate of circulation, and the rate of ventilation.

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Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-S3  
Authorization to conduct two Summer Intersessions in the  
Community College Centers; Session I from June 5 through  
June 30, 1989, Session II from July 3 through July 21,  
1989; classes to be held both day and evening

President and Members:

In accordance with the applicable provisions of the California  
Education Code, the Community College Centers Division would like to request  
authorization to conduct two Summer Intersessions in the Community College  
Centers; Session I from June 5 through June 30, 1989, and Session II from  
July 3 through July 21, 1989; classes to be held both day and evening.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community  
College District authorizes two Summer Intersessions in  
the Community College Centers; Session I from June 5 through  
June 30, 1989, and Session II from July 3 through July 21, 1989;  
classes to be held both day and evening.

Submitted by,

Rena Merritt Bancroft  
President  
Community College Centers

Recommended for adoption:

Hilary Hsu  
Chancellor Superintendent

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF CHEMISTRY  
CHICAGO, ILLINOIS 60637  
U.S.A.

RECEIVED  
JAN 10 1968  
FROM  
DR. J. H. GOLDSTEIN  
1000 UNIVERSITY AVENUE  
ANN ARBOR, MICHIGAN 48106  
U.S.A.

RECEIVED  
JAN 10 1968  
FROM  
DR. J. H. GOLDSTEIN  
1000 UNIVERSITY AVENUE  
ANN ARBOR, MICHIGAN 48106  
U.S.A.

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1000 UNIVERSITY AVENUE  
ANN ARBOR, MICHIGAN 48106  
U.S.A.

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-S4  
Endorses the Fort Mason Art Center  
Fundraising Dinner, April 27, 1989 at  
Fort Mason, Pier II

President and Members:

The Fort Mason Art Center was established in 1975 as part of the Centers Division and attached to the Galileo Center. The State Legislature and the Governor in 1982 defunded non-credit art, music, and foreign language classes. In 1984 the SFCCD developed a fee schedule and attached the Art Center to the Community Services Program under the Chinatown/North Beach Community College Center's administration..

The Fort Mason Art Center is devoted to providing high-quality, diverse art courses to the Bay Area Community at minimal cost. In essence, the Art Center fills an important void in traditional fine arts education, allowing mature artistic individuals to begin or continue the vital lifelong learning process in a manner that suits their needs, schedules, and budgets.

Presently, the FMAC is one of the largest providers of community based arts education in northern California with over 3,000 individual students involved in our semester length, six week summer session, mini course programs, textiles, and Arts Business programs (funded). Our classes have absorbed many of the students from five major art education providers that have closed their doors in the last four years.

In 1987 the Community College District Governing Board appointed a Task Force chaired by President Julie Tang, Ernest "Chuck" Ayala, and Rev. Amos Brown. One of the recommendations of the Task Force was to develop a business plan so that its existence can be assured without continuing economic crisis. A major fundraising event was recommended among others and agreed upon by the task force and the Fort Mason Advisory Board.

On April 27, 1989, the Fort Mason Art Center will sponsor its first major fundraising event. The FMAC will recognize Modesto Lanzone for his contributions to the San Francisco Art Community. Italian Consul General Rossi will present the first **Forma** (Italian word meaning first) Award.

An art exhibit and dance will follow the dinner which will actively involve our faculty and student body.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District endorses the Fort Mason Art Center's first FORMA Award fundraising dinner, April 27, 1989, honoring Modesto Lanzone at the FMC, Pier II.

Submitted by,

Daniel Peck  
Associate Director  
Community Services Program  
Chinatown/North Beach CCC

Rena Merritt Bancroft  
President  
Community College Centers

Recommend for adoption:

Hilary Hsu  
Chancellor Superintendent

Honorable Governing Board of the  
San Francisco Community College District

Subject: Resolution No. 890323-S5  
Acknowledging Receipt of the Initial Contract Proposals  
to the Governing Board from the Exclusive Representative  
of the Faculty Unit, and placing a special Order of  
Business on the Agenda of the regularly scheduled  
Governing Board Meeting in April 1989 for Public Response  
to the Proposals.

President and Members:

Government Code Section 3540, et seq. and Part III, Title 8, of the California Administrative Code contain the statutes and regulations relating to the collective bargaining process pertaining to public notice of all initial proposals of exclusive representatives prior to any meeting and negotiating, in order for the public to become informed and to express itself on such proposals at a meeting of the public school employer.

The Collective Bargaining Agreement between the SFCCD and the AFT, Local 2121, expires on June 30, 1989. The AFT has now submitted its initial proposals for a new contract.

The Governing Board hereby acknowledges receipt of the initial contract proposals, and announces its intent to place a special order of business on the agenda of the April 1989 Governing Board meeting to enable members of the public to express themselves regarding the proposals.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District hereby acknowledges receipt of the initial contract proposals from the exclusive representative of the faculty unit, copies of which are attached hereto and by this reference are made a part hereof as though fully set forth herein.

FURTHER BE IT RESOLVED: That a special order of business be placed on the agenda of the regularly scheduled Governing Board meeting in April 1989, to enable members of the public to express themselves regarding the proposals.

Submitted and recommended for adoption by:

Hilary Hsu  
Chancellor Superintendent





CONTRACT PROPOSAL  
OF  
SAN FRANCISCO COMMUNITY COLLEGE FEDERATION OF TEACHERS  
LOCAL 2121, AFT/CFT, AFL-CIO  
TO  
SAN FRANCISCO COMMUNITY COLLEGE DISTRICT.  
TO COVER  
JULY 1, 1989 THROUGH JUNE 30, 1992

Note: The Union retains the right to add to, subtract, modify, correct, or delete any part(s) of this contract proposal as it sees fit.

Submitted by AFT 2121 on March 16, 1989

OPEIU248:3-AFL-CIO

Attachment to resolution 890323-S5, 30 pages



Throughout this proposal, we indicate "current contract language" or "CCL" where we propose that the language of the current agreement be adopted.

Article 1.                   BARGAINING UNIT

- A.   Duration - CCL except that the dates be changed to reflect the three year period beginning on July 1, 1989, and ending on June 30, 1992.
  - A.1 District and Union agree to reopen negotiations whenever any part of this agreement is affected by provisions of AB 1725, Title V regulations, proposed District structural changes, or any other external or internal events create the need for reopening negotiations.
- B.   Recognition - CCL but change "excluding emeritus faculty" to "excluding retired faculty" and add the following sentence: "However, faculty employed after retirement by the District shall retain representation and all other rights consistent with their working status as provided for in this contract."
- C.   Unit Eligibility - CCL

Article 2.                   EFFECT OF AGREEMENT

- A.   CCL
- B.   Any individual employment contract between the Governing Board and any bargaining unit member shall be subject to and consistent with the terms of this Agreement. In the event of a conflict, the terms of this Agreement shall govern.

Article 3.                   PAST PRACTICES

- A.   CCL
- B.   CCL

Article 4.                   SEPARABILITY AND SAVINGS

- A.   CCL

Article 5. NONDISCRIMINATION

- A. CCL with the following addition: "The District and the Union agree to comply with all federal and state laws regarding non discrimination.
- B. Delete CCL.
- B. District and Union agree that principles of affirmative action, while distinct from non-discrimination, must be adhered to in all aspects of employment. In order to have such principles lead to an affirmatively balanced faculty consistent with AB 1725, an affirmative action plan and program that are legal, understood by all, and fair to all shall be instituted. Union and District agree to participate in any and all work necessary to institute such a plan, carry out such a program, and adhere to its provisions. Union and District shall reopen negotiations on provisions of this Agreement relevant to such an affirmative plan and program before they are implemented.
- C. Delete CCL.

Article 6. MANAGEMENT RIGHTS

Delete the entire article.

Article 7. UNION RIGHTS

- A. No Reprisals - CCL
- B. Negotiations with Other Organizations - CCL
- C. Dues Deduction - CCL except change "regular monthly Union membership dues" to "regular biweekly Union membership dues".
  - 1. CCL
  - 2. CCL
  - 3. CCL and the following addition: "The District will forward to the Union any dues cancellation forms from AFT members received by the District."
  - 4. CCL
  - 5. Agency Shop - The District agrees to continue the Agency Shop provision as approved by the faculty on May 13, 1987.

5.1 CCL of Section 5.3.1



Article 7 UNION RIGHTS (cont'd)

5.2 CCL of Section 5.3.2

5.3 CCL of Section 5.3.3

5.4 CCL of Section 5.3.4

5.5 CCL of Section 5.3.5

5.6 CCL of Section 5.3.6

D. Meetings and Use of Facilities

1. CCL

2. CCL

3. CCL

4. Union Meetings - The District agrees to accommodate where possible a Union representative's request to schedule their regular work hours so that he/she is able to attend regularly scheduled Union meetings. To facilitate this process, the Union will provide the District with a list of such authorized representatives in advance of each semester as well as a schedule of the regular Union meetings.

5. CCL of 7.D.4

E. Equipment Usage - CCL

F. Bulletin Boards/Mailboxes for Communicating with Members and Faculty

1. CCL

2. The Union shall have the right to use institutional mailboxes without charge. The District shall distribute all addressed Union mail in the manner that all District mail is distributed. In addition the District shall distribute once a month, if requested, a bulk non-addressed Union mailing. Such a mailing shall be distributed in the usual manner for non-addressed mail.

3. The District shall issue to the Union keys to all locked mail areas so that the Union can distribute mail to unit members when it does not utilize the provisions of 7.F.2.

Article 7.F Union Rights (continued)

4. CCL of 7.F.2
5. The District will make every reasonable effort to see that Union mail is delivered in accord with the provisions of this Article.
6. CCL of 7.F.4.
7. Each member of the bargaining unit shall be entitled to a mailbox with identifying name in a secured area.

G. Parking Permits

1. CCL

H. Released Time

1. Grievances - District shall provide the equivalent of three (3) FTE of released time with pay for Union-Designated Grievance Representatives for the purpose of grievance investigation, preparation and processing. Each Division shall have no more than two (2) Union-Designated Grievance Representatives at one time.
2. Negotiations - CCL with the following addition:  
"By mutual agreement the maximum may be waived."

I. Union Leave - CCL

J. Information to the Union

1. CCL
2. Employee Lists - Near the beginning of each semester District will provide Union with a list of City College full-time/part-time and Centers full-time/part-time unit members' names, home addresses, home telephone numbers, work site/department location, and affirmative action status.
  - 2.1 Near the beginning of each Fall Semester, District will provide the schedule step of full-time employees.
  - 2.2 CCL of 7.J.2.3

Article 7 UNION RIGHTS (cont'd)

- 2.3 Near the beginning of each semester, District will provide Union with a list of faculty mailbox and office numbers.
- 2.4 CCL of 7.J.2.5
- 2.5 CCL of 7.J.2.7
- 2.6 Near the beginning of each semester, the District will provide Union with number of full-time and part-time unit members in each division.
- 3. Policies/Administrative Regulations - CCL
  - 4 Budgets/Studies - Upon request, the Union shall be provided with materials and data available to the public. Charges may not exceed costs, although District will provide a copy of any such document free of charge if an extra copy is available. In addition, the District shall provide the Union with the following at the time of submission to the Governing Board without cost: copies of the CCFS-311, CCFS-311(Q), CCFS-311(L); one (1) copy of the "Community College President's Study," and, one (1) copy of the "Analytical Summaries of Instructional Operations--City College of San Francisco", both by Mueller; one (1) copy of the "Self-Study and Team Accreditation Reports"; one (1) copy of "Attendance Report CCAF-320"; one (1) copy of "The Budget" in final adopted form; one (1) copy of each Board presentation preliminary, tentative, publication budget packets as prepared for public usage.
- K. Copies of the Agreement - Subsequent to mutual agreement on the format, copies of this Agreement shall be printed at District expense and a copy shall be distributed by the AFT to each faculty member now employed. The District shall distribute a copy to new employees.
- L. CCL
- M. The AFT shall have the right to appoint at least one member to represent the AFT on the following District and/or campus or Division committees: budget, affirmative action, sabbatical, curriculum, professional staff development, instructional services, and other relevant committees. The District shall provide reassigned time

Article 7 UNION RIGHTS (cont'D)

for the AFT representatives serving on these committees.

- N. Office Space - District shall provide Union with an office space on City College campus at no charge with a telephone, desk and filing cabinet.

Article 8 ACADEMIC FREEDOM

- A. The faculty shall have the academic freedom to seek the truth and guarantee freedom of learning to the students without restriction from school or public officials or from other sources of influence.
- B. CCL of 8.A
- C. CCL of 8.B

Article 9. EVALUATION

Reopeners - The District and Union agree to reopeners on the provisions of this article to negotiate appropriate changes in the evaluation procedure for faculty consistent with the implementation of AB 1725 reforms, specifically Education Code section 87663.

A. General

- 1. Management or supervisors may visit any class or observe any certificated activity for purposes of observation and review of certificated activities. Prior notice shall be given to the faculty member. Such visits or observations are not part of the evaluation process.

1.1 through 1.5 - Delete CCL

- 2. Delete CCL Section 9.A.2, sections 2.1, and 2.1.1 through 2.1.3. Add the following language: In all evaluations the District shall provide program improvement monies from AB 1725 for the purpose of improving instruction by funding the reassigned time for faculty serving on evaluation committees, as well as funding reassigned time and other resources necessary for the follow-up staff improvement activities recommended by the evaluating teams.

- 3. Delete CCL

B. through F. - CCL



Article 12 UPGRADING (cont'd)

total hours of instruction taught by full-time instructors.

- J. Replacement of full-time faculty - Whenever a regular full-time faculty member leaves the service of the District and the District decides not to recommend replacement of the scheduled position, the reasons for the decision shall be made in writing to the Union. If the District adds hourly assignments in lieu of replacing a regular employee, the Union shall be notified in writing of the number of hours/classes added.

Article 13. ASSIGNMENT AND SCHEDULING - CCL

A. Pre-Assignment

1. CCL

2. There shall be no minimum days a faculty member must be on site or on campus. Each faculty member shall have the responsibility for fulfilling his/her assigned workload.

3. CCL

B. Assignment

13.B.1 through 13.B.5 - CCL

6. Assignments shall not be made capriciously, arbitrarily, or punitively.

7. Schedule Deviations

7.1 CCL of 13.6.1

7.2 CCL of 13.6.2

7.3 CCL of 13.6.3

8. Split Assignment - Except where specifically requested by faculty, split assignments shall not be made where there is any possible alternative. A split assignment is one which involves a break of more than two hours between classes, one which involves a total of more than four hours in a day, or one with a split site or split department assignment. In cases where split assignments occur, first volunteers must be sought, and if there are insufficient volunteers, such assignments shall be rotated.



Article 13

Assignment and Scheduling (cont'd)

9. CCL of 13.B.8

10. CCL of 13.B.9

11. Reassigned Time for Committee Work - Reassigned time shall be provided, upon request, to all members of hiring/screening/interviewing committees, evaluation committees and members of committees operating at the District or Divisional level, including additional work required by District or Divisional administration, such as program review.

C. Reassignment - CCL

13.C.1 through 13.C.3 - CCL

D. A part-time faculty member who has taught in the District and is not able to complete his/her assignment due to illness, personal emergency or death in the immediate family, will be placed in the appropriate reemployment group according to Article 25.

E. CCL

F. CCL

Article 14

TRANSFER

CCL

Article 15

RESIGNATION

CCL

Article 16

WORK ENVIRONMENT

A. The District agrees to provide a safe and healthy workplace.

B. The District agrees that appropriate levels of cleanliness, lighting, noise, ventilation and temperatures, adequate security, police services and secure and safe classrooms are necessary for and conducive to optimum learning and teaching.

C. District agrees it shall maintain conditions so as to comply with all safety and health requirements as determined by applicable law, including regulations of

the California Occupational Safety and Health Act (CAL OSHA).

- D. The District and Union shall establish a Work Environment Committee composed of an equal number of District and AFT representatives whose purpose shall be to help provide for a safe and healthy work environment.

1. The Committee shall meet monthly at a jointly agreed upon time and with an agreed upon agenda.
2. The Committee shall review all work-related illness and injury reports, investigate their causes, and recommend to management any necessary corrective action.
3. The Committee shall conduct surveys and make recommendations concerning classrooms, office space and other workspaces, and comfort facilities for faculty, and recommend needed improvements in health, safety, and sanitation. Such recommendations shall be considered for implementation in the course of the District budget process.
4. The Committee shall make available to faculty copies of a mutually agreed upon "health and safety hazard complaint form" to be filled out by unit member(s) with health and safety complaints in their workplace(s). The Committee shall review these complaints, make necessary investigation as to their cause, and recommend corrective action to management. District management shall implement the recommended action or respond in writing to the Committee within 30 days. In their response, the District shall explain their rejection of the recommendation(s), or their proposal for an alternative solution to the problem(s).

- E. Where a student makes a real or implied threat of bodily harm or injury, or harasses a faculty member e.g. unwanted phone calls, following the faculty member, unwanted sexual advances, etc.:

1. The faculty member must report the incident or threat immediately ...CCL of 16.C.1

Article 16

WORK ENVIRONMENT (continued)

2. CCL of 16.C.2
3. CCL of 16.C.3
- F. District will provide all faculty members access to secure spaces to prepare for classes, meet with students and lock up teaching materials.
- G. The District shall provide office help, duplicating services and supplies, and instructional and reference support as needed by faculty to enable them to do their jobs and serve students.
- H. The District agrees to provide accessibility for disabled faculty, including those in wheelchairs, to all District facilities and worksites. This shall include, but not be limited to, accessibility to all faculty restrooms and lounges, classrooms, faculty offices, auditoriums, and Planning Day sites.

Article 17

LEAVES

A. General Provisions

Sections A.1 through A.8 - CCL except: delete Section A.8.2.3

B. Sections 17.B.1 through 17.B.4 - CCL.

5. When a non-tenured part-time faculty member is granted an unpaid leave for a semester or a year, there shall be no guarantee of reemployment for the ensuing semester, but he/she shall be placed in the appropriate seniority group (see Article 25) and treated as though he/she were still working that semester, for purposes of reemployment.

6. Unpaid leaves shall not be unreasonably, arbitrarily, or capriciously denied.

C. Sick Leave

1. Accrual of Sick Leave - Schedule I and II regular and contract faculty and LTS shall accrue 12 sick leave days per year.

1.1 Schedule I employees at the College who are absent and take sick leave for an amount of time less than or equal to one-half (1/2) of a particular day's assignment shall be

charged with only one-half (1/2) day of sick leave.

1.2 Sick leave for Schedule I faculty in the Centers Division shall be calculated in hours rather than days in accord with existing practice.

1.3 CCL of 17.C.1.1.1

2. Accrual Rate for Part-Time Faculty - CCL of 17.C.1.2 including 17.C.1.2.1 through 17.C.1.2.4.

3. Sick leave shall be earned only for assignments performed during days of service in the academic calendar, including overload/extra pay assignments. Overload/extra pay sick leave shall be earned on the same basis as part-time sick leave, and may only be used for the overload assignment. Faculty who had previously received overload sick leave shall have that sick leave continue cumulatively.

4. Usage - CCL of 17.C.1.4

5. Unpaid Leave - CCL of 17.C.1.5

6. Paid Leave - CCL of 17.C.1.6

7. CCL of 17.C.2

7.1 CCL of 17.C.2.1 except add the following:  
However, an unpaid leave is not considered a break in service.

8. Employee credit for sick leave of absence need not be accrued prior to taking sick leave by the employee, and, such leave may be taken at any time during the fiscal year, not to exceed the balance of the employee's sick leave entitlement through June 30 of that fiscal year for scheduled employees, and through the end of the semester for part-time employees.

9. Partially paid sick leave - When a regular or contract faculty member has exhausted....CCL of 17.C.1.4 for rest of paragraph.

10. CCL of 17.C.5

CCL of 17.C.5.1 and 17.C.5.2



11. At the time an employee begins his/her employment for the academic year, he/she shall, annually, be provided with a current accounting of his/her accumulated sick leave.
  12. CCL of 17.C.7
  13. CCL of 17.C.8
  14. CCL of 17.C.9
  15. Sick Leave Bank - The District and Union will negotiate the implementation of a sick leave bank, whereby faculty can donate sick leave for use by other faculty who have exhausted their sick leave due to prolonged illness or other causes.
- D. A unit member who is absent from duties because of a disability caused or contributed to by pregnancy, miscarriage, childbirth and recovery therefrom shall have the right to utilize sick leave, unpaid leave or provisions of 17.C.9 above. To utilize these leave provisions after the delivery date, the employee shall be required, within six (6) weeks post delivery date, to provide a physician's statement as to the expected length of disability/ability to return to work. Should circumstances cause a reevaluation of the expected length of disability/ability to return to work an additional statement from the physician shall be required. These provisions are not intended to be used as child care leave. Child care leave is an unpaid leave which shall commence on the date certified by the employee's physician that she is able to return to work. The District shall not deny childcare leave of up to one year for faculty.
- E. Industrial Accident and Illness Leave - CCL  
CCL of 17.E.1 through 17.E.10
- F. Reemployment (Following Leave Exhaustion)
- When an employee has been on an extended leave due to industrial accident or illness, and, all leaves are exhausted, paid or unpaid, he/she will be placed on a reemployment list for a period of thirty-nine (39) months. If at any time, during the thirty-nine (39) months, the employee is able to assume the duties of his/her position, he/she will be reemployed immediately in his/her previous assignment. Upon resumption of his/her duties, the break in service will be disregarded and he/she will be fully restored as a permanent employee.



Article 17 LEAVES (continued)

- G. Personal Emergency/Necessity Leave - A certificated employee shall be granted up to a maximum twelve (12) days leave of absence in any school year, at his/her election, without advance permission and without loss of pay, in cases of personal emergency, or personal business of a compelling nature, where such leave can be deducted from the employee's accumulated sick leave.
- H. Bereavement Leave
  - 1. CCL
  - 2. CCL except add as a category: "domestic partner or life partner not residing in the same household."
- I. Jury Duty/Witness
  - CCL of 17.I.1 through 17.I.4
- J. Military Service Leave - CCL
- K. Legislative Leave
  - 17.K.1 through 17.K.5
- L. Early Retirement - CCL
  - CCL of 17.L.1 through 17.L.4
- M. Reduced Workloads - CCL
  - 17.M.1 through 17.M.8
- N. Sabbatical Leave
  - General Information - CCL
  - 1. CCL
    - 1.1 CCL, except add the following: "Faculty working a partial load shall receive proportional credit."
    - 1.2 Part-time service is not credited for eligibility.
    - 1.3 CCL
    - 1.4 CCL
    - 1.5 CCL

2. Applications for Sabbaticals - CCL

17.2.1 through 17.2.6 - CCL

3. Length of Leave/Criteria for Selection

3.1 - CCL

3.1.1 CCL

3.1.2 A member on a one (1) year sabbatical, or on a (1) year split-semester sabbatical shall receive eighty percent (80%) of full salary for such period(s).

3.2 If a sufficient number of eligible faculty members apply, sabbatical leaves shall be granted by division so that ten percent (10%) of the total Schedule I and II faculty in each division will be on leave each semester; however, in each division at least three-fourths (3/4) of such ten percent (10%) granted and on leave must be for one (1) year sabbaticals.

3.3 CCL

17.3.3.1 through 17.3.3.5 - CCL

3.4 CCL

4. Approved Activities for Sabbatical Leave

17.4.1 through 17.4.3 - CCL

5. Employee Obligation on Return from Sabbatical

5.1 through 5.2 - CCL

6. Required Services Following Sabbatical Leave - A certificated employee must serve two years of service at his/her full load at any time between or after a one-year sabbatical leave. One year of service is required after a one semester sabbatical.

7. CCL

O. Exchange Leave

17.O.1 through 17.O.9 - CCL

## P. Partial Load Leave

By mutual agreement between the employee and management, contract and regular employees may be granted a reduction from their full workload requirements. The employee shall receive pay on a pro-rata basis as the load bears to his/her full load salary schedule placement. Full increments shall be earned only where the reduced load is not less than seventy-five percent (75%) of full-time (Schedule I) load. In cases where a reduced load is less than seventy-five percent (75%) of full-time (Schedule I) load, the faculty member shall be given 1/2 year credit toward an increment. Whenever two such 1/2 year credits are earned, the faculty member shall be moved one full increment. Retirement credit, if any, shall be in accordance with the Retirement programs' respective provisions. District-paid insurance benefits shall be furnished as though the employee is on his/her full workload.

## Q. Professional Growth Leave - CCL

## Article 18. LOAD AND CLASS SIZE

- A. Load shall remain according to past practice except for the following changes:
1. Non-credit load shall be moved from .60 load factor to .75 load factor.
  2. All laboratory student-contact teaching (such as lecture/laboratory, lecture/studio, and lecture/demonstration classes presently at .75 load factor and laboratory classes presently at .67 load factor) shall be increased to 1.0 load factor.
  3. The non-teaching load shall be moved from a .43 load factor to a .50 load factor.
  4. Business 52A and 52B (Intermediate Accounting) shall be moved from 5.0 faculty load credit to 6.25 faculty load credit.
  5. Business Administration 1 and 2 (Accounting) shall be moved from 5.75 faculty load credit to 6.25 faculty load credit.





Article 18 LOAD AND CLASS SIZE (continued)

For additional students, continue to use same formula.

12.1 Faculty members who are assigned fewer than 20 advisees or who are assigned to coordinate 20 or fewer independent study students shall accumulate credit toward reassigned time over a number of semesters not to exceed 3 until the total number of advisees reaches at least 20, at which time the faculty member shall be scheduled reassigned time according to the above compensation table.

13. Where there are underloads or uncompensated overloads, the administration shall give to the faculty member a record of such accumulated uncompensated overloads and accumulated underloads each semester, along with the assignment for the ensuing semester.
14. All Centers English composition courses shall have a 1.25 load factor.
15. College agrees to use the .8 small class multiplier only when there is mutual agreement between management and the unit member.
16. All part timers at 50% or more of a full-time load in the Centers Division prior to implementation of 18.A.1 above shall be made full-time Schedule I.

B. Class Size:

18.6.1 Class size shall be computed three work days after the end of "Add/Drop Week" at the College.

18.6.2 Class size shall be determined in the Centers by an average of one week's attendance for classes meeting four or five days per week; an average of two weeks' attendance for classes meeting two or three days per week; an average of three weeks' attendance for classes meeting once a week. The determination of class size can be made any week, two consecutive weeks or three consecutive weeks depending on the frequency of class meetings, with the exception of the first week.

18.6.3 The maximum class size shall be 25 students per class except in the instances below. The exceptions shall include the following:

1. Remedial and Basic Skills Classes . . . . . 20
2. ESL classes . . . . . 20
3. Physical Education Dance Composition Classes . . . . . 20
4. Aeronautics and Airport Maintenance . . . . . 20



5. Classes with individualized Instruction . . . . .	15
6. Classes requiring close supervision for student learning, health and/or safety . . . . .	15
7. North Gym Physical Education Individual Sports . . . . .	15
8. Psych Tech and LVN lecture . . . . .	15
9. Psych Tech and LVN lab . . . . .	10
10. Classes for the Handicapped . . . . .	10
11. Co-operative Nursery — Parent Education . . . . .	10
12. Drama Performance Classes. . . . .	10
13. Laboratory classes . . . . .	12
14. Music Instrumental Training & Performance Classes . . . . .	8
15. Nursing 50 & 51 (Hospital Lab) . . . . .	8
16. Counselors (Counselor/Student ratio) . . . . .	350
17. Special Education Counselors (Counselor/Student ratio) . . . . .	275
18. Centers Division Counselor/Student ratio . . . . .	200
19. Librarians (Librarian/Student ratio) . . . . .	400
20. Student Health (Student Health Worker/Student ratio) . . . . .	2500

18.6.3.1 Classes of more than the specified maximum shall be allowed under the following conditions:

18.6.3.1.1 If the workspace can safely accommodate more than the specified maximums, and

18.6.3.1.2 If larger classes are educationally sound as determined by the Department/Program/Discipline and by the Union.

18.6.3.1.3 Under no circumstances shall a faculty member teach a class at more than the specified maximum class size without his/her approval as well as approval of the Department/Program/Discipline. The Union shall be notified of any such agreements.

18.6.3.2 Class size and counseling load shall be smaller than the maximum in courses and programs and areas in which the certifying or contracting bodies recommend or require smaller class size and counseling load for certification.

18.6.3.3 No class size or faculty-to-student ratio shall exceed the limits required by law.

18.6.3.4 Classes which work with dangerous equipment and dangerous substances shall be as small as safety to faculty members and students dictates. Formats of instruction other than those listed will have their student to faculty ratio determined by the Department/Program/Discipline in the appropriate division in which the class or service is provided. The Union shall be notified of any such decisions.

18.6.3.5 If the number of available work stations and/or required pieces of equipment available for a particular course, class, shop, or laboratory class is less than the maximum class size, the class size maximum shall be lowered appropriately.

Article 18 LOAD AND CLASS SIZE (continued)

18.6.3.6 Where working space and/or stations are limited, the maximum class size shall be reduced from established maximums in order to insure the health and safety of the faculty members and students.

18.6.3.7 Third and fourth semester classes in a series shall not be cancelled because of low class size.

Article 19. CALENDAR FOR 1989-90, 1990-91, 1991-92

- A. The instructional calendar shall be for one-hundred seventy-five (175) days for all Regular and Contract Schedule I employees with up to 15 flex days to be negotiated each year by the Union and District. A joint AFT/District committee shall oversee the implementation of the flexible calendar days.
- B. CCL
- C. CCL
- D. CCL with date changes.
- E. Centers Division Counseling Calendar (1989-90)
  - 1. Each year the Union and District will negotiate a flexible work year calendar for Centers Division counselors.
- F. City College Division Counseling Calendar (1989-90)
  - 1. The work year for Regular and Contract Schedule I academic and CDPC counselors shall be the same as the negotiated instructional calendar.
  - 2. Union and District will negotiate a flexible work year calendar as in the past for EOPS and the Enabler.

Article 20. COMPENSATION/SALARIES

- A. Over the life of this Agreement, the District shall increase the compensation, defined as the cost of salaries and fringe benefits, of all Schedule I faculty to equal the average of the compensations of the top three (3) S.F. Bay Area Ten community colleges using Step F-18 of our 1988-1989 salary schedule and the highest salary step without life-time increments or doctorate as the benchmark from which the salaries of the other colleges will be drawn. The first increase shall take place effective July 1, 1989, and will

Article 20.        COMPENSATION/SALARIES (cont'd)

represent at least one-third of the total salary increase necessary to achieve parity by the end of three years.

- B.    Effective July 1, 1989, the bottom three (3) steps on column ratings A through G of the salary schedule shall be eliminated for all salary placements. All steps shall be renumbered.
- C.    The career increment adjustments A, B, C and D shall be increased from the current 3% differentials and \$550 bonus, to 4.75% differentials effective July 1, 1989.
- D.    All other faculty, including part-time faculty, shall be placed on the salary scale and paid a pro-rata share of that salary based on the proportion of a full-time load to which they are currently assigned. Paychecks for part-time faculty will be issued in equal amounts during the regular academic year.
- E.    The number of hours worked , and accumulated sick leave earned and available shall be shown on each paycheck, or separately with each paycheck.
- F.    Initial Placement on the Salary Scale
  - 1.    CCL of 20.B.1
  - 2.    CCL of 20.B.2
    - 2.1   CCL of 20.B.2.1
    - 2.2   In cases where a faculty member has part-time service outside the District, such service shall be counted on a pro-rata basis, with each equivalent of a year to equal one increment. All faculty hired since 1980 shall receive increment credit for all part-time experience outside the District in accord with this provision.
    - 2.3   CCL of 20.B.2.2
    - 2.4   CCL of 20.B.2.3
  - 3.    An additional four (4) increments shall be given on a one for two basis for additional educational experience outside the District, and/or for related experience.
  - 4.    In addition to 20.B.2 and 20.B.3 above, faculty who previously worked in the District as part-time certificated employees shall have that experience



Article 20 COMPENSATION/SALARIES (Continued)

rience counted. The number of hours worked divided by the number of hours per year in a corresponding Schedule I assignment shall equal the number of additional increments granted. No portion of a year shall be granted.

H. Advancement - Annual Increment - CCL of 20.C

1. CCL of 20.C.1

2. In cases where the load worked is less than 75% of full-time (Schedule I), the faculty member shall be given 1/2 year credit toward an increment. Whenever two such 1/2 year credits are earned, the faculty member shall be given one full increment.

I. Professional Growth Increment (Increments in addition to the annual increment) - Non-vocational - CCL of 20.D

CCL of 20.D.1 through 20.D.4

J. Professional Growth Increment - Vocational - CCL of 20.E

CCL of 20.E.1 through 20.E.5

K. CCL of 20.F.1 through 20.F.2

L. CCL of 20.G

M. CCL of 20.H

N. Overload Assignments - Payments

Contract and Regular Schedule I employees and Long-Term Substitutes who are assigned overload hours will be compensated at the appropriate pro-rata rate of pay.

O. Personal Automobile - Reimbursement

CCL of 20.J except compensation to 35 cents a mile.

P. Extra Assignments

The following unit members who regularly perform the following designated assignments shall be compensated for such extra duties on a pro-rata basis as follows:



Article 20 COMPENSATION/SALARIES (cont'd)

250 hours per season

Head football coach  
Head basketball coach

200 hours per season

Athletic Director  
Head track coach  
Head baseball coach  
Women's volleyball coach

150 hours per season

Assistant football coach  
Tennis coach  
JV Basketball coach  
JV track coach  
Water polo coach  
Gymnastics coach  
Badminton coach  
Men's volleyball coach

Cross country coach  
Soccer coach  
Golf coach  
JV baseball coach  
Swimming coach  
Fencing coach  
Archery coach

150 hours per year

Dance head coordinator  
Forensics  
Music performance

100 hours per year

Dance instructor

30 hours per year

Skiing instructor

50 hours per play

Drama instructor

50 hours per speech tournament

Speech team instructors

300 hours per year

Intramural

An additional 15 hours per week per coach shall be given for post-season activities and state play-offs and tournaments. Transportation and expenses shall be paid for those instructors who are required to travel to competitions.

Article 20    COMPENSATION/SALARIES (cont'd)

- Q.    Premium for Evening Assignments - District shall pay all faculty a \$2.00 per hour premium in addition to their regular salary for any hours worked during evening assignments. Evening assignments are defined as any certificated work performed after five (5) o' clock.

Article 21                      FRINGE BENEFITS

- A.    Fringe Benefits - All employees with 40% or more of a full-time load shall receive the following District-paid benefits on a year-round basis:
  - 1.    Medical - District shall provide medical care insurance programs to the above stated employees and all other employees covered as of September, 1981, in accordance with provisions of the City Charter. This includes lifetime District-paid health coverage for all covered employees after retirement. Retirement, for the purposes of this section, is defined as the beginning date of eligibility for receipt of retirement benefits from either City Retirement System or STRS.
    - 1.1    District shall pay the cost for dependent health coverage under all Health Service System plans for all covered employees.
  - 3.    Drug/Dental/Orthodontia/Life Insurance
    - a.    Dental/Orthodontia: District shall continue to provide and pay for dental benefits with the following improvements: increase \$1,000 per year maximum for covered Basic and Prosthodontic expenses and Accident benefits to \$2,000; increase \$700 lifetime Orthodontic maximum to \$1,500. The District will pay for the increase in percentage of covered expenses on Prosthodontic expenses from 50% to 80%, and Orthodontic expenses from 50% to 80%.
    - b.    All unit members eligible for dental benefits shall, upon retirement, continue to have District-paid dental coverage including District-paid dependent dental coverage.

Article 21 FRINGE BENEFITS (cont'd)

- b. Life insurance shall increase in face value from \$25,000 to \$50,000 on July 1, 1989; \$50,000 to \$75,000 on July 1, 1990; and from \$75,000 to \$100,000 on July 1, 1991. District paid life insurance benefits shall continue until age 70 for all eligible employees. For all employees eligible for life insurance benefits, the District will continue benefits after termination of eligibility at the employee's expense.
- c. Disability Income Protection - The District shall maintain a policy of disability income protection for members of the unit working 50% or more of a full-time regular work load.

B. Insurance Committee - CCL of 21.D

C. Employee Assistance Plan - The District will make available to current employees programs to assist employees in such areas as chemical dependency and mental health. Any costs incurred by any faculty member shall be paid by the District.

Article 22. GRIEVANCE PROCEDURE

- A. Purpose: To provide an orderly procedure for reviewing and resolving grievances promptly and at the lowest administrative level possible.
- B. Definitions:
  - 1. Grievance - A formal complaint alleging that there has been a misinterpretation, misapplication or violation of this Agreement.
    - 1.1 Grievance as defined in this Agreement shall be brought only through this procedure.
    - 1.2 Delete CCL
  - 2. Grievant - Any unit member with a grievance, any group of unit members having the same grievance, or the Union.
  - 3. Day - CCL
- C. Time Limits - CCL
- D. Other Provisions - CCL

Article 22 GRIEVANCE PROCEDURE (cont'd)

E. Procedural Steps - CCL

Article 23 Categorical Employees - Delete

Article 24 Schedule I Temporary Employees/LTS District Funded  
Delete

Article 25 PART-TIME/OVERLOAD SENIORITY AND REEMPLOYMENT  
RIGHTS

See following two pages.



## Article 25.0 PART-TIME/OVERLOAD SENIORITY AND REEMPLOYMENT RIGHTS

### 25.1 Determination of Seniority

- 25.1.1 Seniority for part-time faculty shall be determined by the number of semesters credited for wage increments.
- 25.1.2 Seniority for full-time faculty overload shall be determined in the same manner as seniority for part-time increments. (See Article 20)
- 25.1.3 Seniority shall be applied within a division, but a faculty member in one division who leaves that division and is hired by the other division with no more than a two-semester break in service shall transfer his/her seniority to the second division.

### 25.2 Priority and Sequence for Reemployment Assignment

- 25.2.1 The current percentage of affirmative action faculty in the part-time and overload category shall not be lowered by action of this article.
- 25.2.2 For reemployment purposes, all part-time faculty and full-time faculty teaching overloads, within a department or discipline, shall be ranked within the following groups according to their seniority within the District:

- Group 1 = 19+ semesters
- Group 2 = 15-18 semesters
- Group 3 = 11-14 semesters
- Group 4 = 7-10 semesters
- Group 5 = 3-6 semesters
- Group 6 = 1-2 semesters

- 25.2.3 The priority and sequence for reemployment shall be as follows:

- 25.2.3.1 Everyone in Group 1 shall be reemployed at the same load as the previous semester before anyone can be reemployed in Group 2, and so on for each successive group. If reemployment is possible for only some of the faculty within a particular seniority group, the part-time faculty will have priority over the full-time faculty with an overload assignment, and the decision in either of those groups shall be based on qualifications and affirmative action considerations. The faculty chosen for reemployment within that last group shall be given the chance to have the same number of units they had the previous semester before anyone else in the group shall be offered an assignment.
- 25.2.3.2 After faculty in all six groups have been given an assignment equal to that of the previous semester, then the same procedure shall be followed to offer part-time faculty not currently at the 60% load an increased load up to the 60% maximum.

25.2.3.3 Full-time faculty may request a new or increased overload assignment up to the maximum allowed. These may be given after the provisions of 25.2.3.2 are followed. Decisions about these assignments shall be based on qualifications, affirmative action, and seniority in a full-time position.

25.2.3.4 After 25.2.3.1, 25.2.3.2, and 25.2.3.3 have been followed, then any openings may be filled with new applicants for part-time positions.

### 25.3 Notification

25.3.1 The District must follow the above procedure for reemployment assignment except in cases in which a faculty member has received at least two negative evaluations (For first semester faculty, one negative evaluation). In such cases, the affected employee must be notified in writing as to the reasons for not being reemployed. Such decisions shall not be arbitrary, capricious, or punitive.

25.3.2 After following the priority and sequence for reemployment assignment (25.2) and within two weeks after the class offerings are created, all part-time faculty and faculty on overloads shall be notified of their reemployment status.

25.3.3 This information shall include what seniority group they are in, what seniority groups were reemployed in full, and which group, if any, was only partially reemployed. It shall also include information as to whether or not they will remain within the part-time/overload reemployment pool.

### 25.4 Bumping

25.4.1 No bumping shall be allowed after the semester begins.

25.4.2 Prior to the beginning of the semester, part time-faculty members who lose any or all of an assignment because of scheduling changes shall be offered the opportunity to take a comparable assignment and bump a part-time or overload faculty member in a less senior category.

### 25.5 Breaks in Service

25.5.1 Part-time faculty members who turn down an assignment, are unable to serve for 75% of a semester, are bumped from an assignment or otherwise lose an assignment and are not given an acceptable alternate assignment will retain their place in the reemployment pool for two semesters with the same amount of increment credit.

25.5.2 Part-time faculty members who have lost their assignment because of a cutback in district funds, and have not been reemployed for two semesters, and who request in writing that their names be kept in the reemployment pool shall be so listed. This shall continue as long as the faculty member continues to make such requests.

25.6 No one should be hired new for part-time hours in the Centers if there is a person anywhere in the Centers who wants the hours and who is qualified in terms of seniority, affirmative action, job performance, credentials, training, experience in the field, and special job related skills.

